ARCO Petroleum Products Company
Division of AtlanticRichifieldCompany
Receipt for Return of Empty
Containers and Merchandise

No. 079283

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Name (mailing	eve	s if other	than ab	ove)				Sto move cod	ment				-			-	1 !	9 -	
City, state, zip	code	SA-Y	te , 1	Referen	ice no.	Che	ck no.	[T)	Cr. A/C		ate C	Send sheck ash N	App et amou	roved	nv.	X=cr.	Invoice	date	
Account		Cost C	enter	Fa	ncility	1	Гуре		C Free fo		di:	T^\perp	et amoi	unt	X= cr.	Tax code	1	nt subje to tax	ect
7 19										-		-	· · · · · · · · · · · · · · · · · · ·	<u></u>					
Product		Package		Quantity		Article	s receiv	ed are	e subjec	t	Unit	price		ax	Price	+ Tax	Δ.	mount	
code 1 07400	Kind	Code	No.		[#]# J#N	والم المراجع المعالم المعالم	1800	2:355	varehou	se	\$	E .	State	Fed	\$	e H	٠ ۶٠ <u>٠</u>	THOUIT	×1 5 5
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1-62760	\$6.00	000	000	\$			Pal	lets :											
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eason for retu	m	<u>l.</u>			-								1/2			7.7	<u>></u> `.		
Product returns	show	Purchase	e date		-											المارية المارية المارية		Z.	•
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PPC-3173		82)		·	3													•	

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			R.A.				
		S	P.O. Bo EWELL, N	x 327 I.J. 0808	0 609	227-67	766
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	7		SALE BY			AMOU	
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	13			2.00	[图 [B]		السنسا

All claims and returned goods MUST belatcompanied by this bill-

Recondition	002273
& Return	10 2348
DATE: 8-16-83	9 62348
RECEIVED FROM: A & L DRIVER: Seur	3 Drum
NIA 203	
264 18/20	-sa 11
2 (Rejecto Retical
	gers percy



DRUM RETURN-CREDIT

Nº 001473

Date 8-16-83

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL (Red)

Please credit my account for	Show Number		on barrels which I am returni
BP Oil Inc. c/o Universal Container Steel Drum REDIT MY ACCOUNT immediately. Credit will or	Corporation, 2nd and P	rice Sts., Trainer, Penn de Drums' as described	sylvania 19061. BP will I in The Return Guidelines
ochure.			
To support my request I am attach	ing: (Check one)		
Bill of Lading signed by comm	on carrier who picked u	p empty drums	
Signed receipt from Universal (RECEIVED
Signature and stamp below from	n driver of BP Oil Inc. var	1	AUG 1 6 1983
70 L	V . / 6	0.0	AAR 1 0 1300
ame of Carrier or Company Receiving Drums	Signature of Part	v Reteiving Drums	Metate Received
Luis Rent	orginature of Fart		Date necessed
Customer Name	Account Number	<u> </u>	Signature
Shila			
tomer Street Address	City	State	Zip Code
en empty drums are returned by common carr	ier ship "FREIGHT PREP	AID* only.	
V-8662-B	 		
DISTRIBUTION: White-BP	Oil Inc., ACCOUNTING STOMER FILE COPY	COPY Blue-RECON	DITIONER COPY

Recondition

Recondition

Return

No. 2347

DATE: S. C. S.

RECEIVED FROM: CLUCK Root A. B.

DRIVERY

DRIVERY

S. S. S. C. F. S.

S. S. S. C. F.

T. L. S.

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T. S.

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EP

DRUM RETURN-CREDIT

Nº 001474

P Oil Inc. 30 Midland Bldg. eveland, Ohio 44115	ORIGINAL (Red)
TTENTION: ACCOUNTING DEPARTMENT	
Please credit my account for	iron barrels which I am returni nnsylvania 19061. BP will led in The Return Guidelines
ochure. To support my request I am attaching: (Check one)	£
Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation	RECEIVED
Signature and stamp below from driver of BP Oil Inc. van	AUG 17 1983
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums	Metro Container Corp. Date Received
Customer Name Account Number	Signature
ustomer Street Address City State	Zip Code
pen empty drums are returned by common carrier ship "FREIGHT PREPAID" only.	
LV-8662-B DISTRICTION: White-RP Oil Inc., ACCOUNTING COPY Blue-REC	ONDITIONER COPY ONER/ACCOUNTING COPY

Recondition 601474

& Return Nº 2361

DATE: 8 11 83

RECEIVED FROM: STANGEL PROPERTY AND STAN

STRAIGHT BILL OF LADING ORIGINAL—NOT NEGOTIABLE SH

7 m		April 19 Carlo	
Shipper	No		

🍪	•		C	arrier No					
•		Rex Oil Co.		Date_8_	16 -9 3				
		(Name of Carrier)							
D: onsignee M	etro Container Corp.	FROM: Shipper REX OIL COMPA	NY, INC	- A.					
real	<u>, , , , , , , , , , , , , , , , , , , </u>	Street 1000 Lex Aven	ue, P. O. Box 105	0 (A)	Val				
estination T	rainer, Pa. zip c	Code Origin Thomasville, No.							
oute			Vehic Numl						
No. Shipping Units	Kind of Packaging, Descr Special Marks and		Weight (Subject to Correction)	RATE	CHARGES				
XXXX	Empty Mobil Drums @20.	.00 = \$3260200 \$4680.00							
234									
	Give (Credit to:							
	dive c	Southern Lurbicants		 					
		P.O. Box 50308			<u> </u>				
	163 Charleston	Columbia, South Carol	ina	 					
	71 Columbia	· · · · · · · · · · · · · · · · · · ·		_					
	234	·		<u> </u>					
EMIT		<u> </u>		IC.O.D. FEE:					
.O.D. TO: DDRESS	RECEIVED	COD Amt: \$		PREPAID S					
Note — Where	the rate is dependent on value, shippers are equired to do a declared value of the property declared value of the property in	state specifically in Subject to Section 7 of the conditions, if this ships and by the shipper to the strainment. The corrier shall not make delivery of this shipment.	signor shall sign the following	TOTAL SCHARGES:					
avecanill		0 . I		FREIGHT CHA FREIGHT PREPAID except when box of right	Check box				
	Melto Container	Signature of Cons	gnor.)	is checked	Collect Collect				
corporation in said destination of said prop integration	n possession of the property under the contract) agrees to one. It is mutually agreed as to each carrier of all or any a contract that every service to be performed becaused a shall	(Signature of Consider the issue of this Bill of Lading, the property described about as indicated above which said carrier (the word carrier being carry to its usual place of delivery at said destination, if and, said property over all or any portion of said route to despect to all the bill of lading terms and conditions in times and conditions in the governing classification and the second	itination and as to each	th party at any time	interested in all				
IPPER	REX OIL COMPANY, INC.	CARRIER							
-		PER			•				

PURCHASE
INSPECTION: Nº 3850

DATE: 8-16-83

RECEIVED FROM: Southward South Columbia, 2000

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324 Horrd

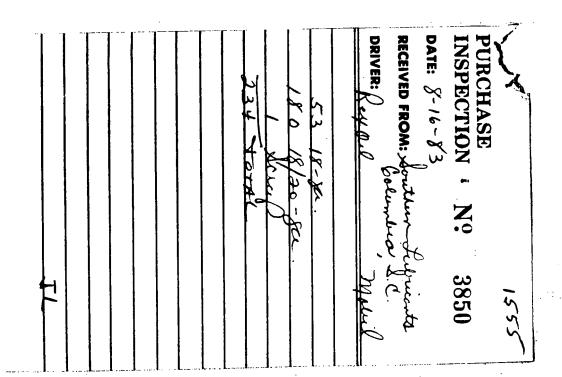
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TI

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

	3135
Shipper	No

•			c	arrier No	
**************************************	Rex Uil (Co.		Date 8-	16-83
To: Consignee Metro Container Corp.	FROM: Shipper	REX OIL COMPANY	r, INC.	OBIGI	 Yan
Street	Street	1000 Lex Avenue	, P. O. Box 105	("Mad"))
Destination Trainer, Pa. Zip Code	Origin	Thomasville, Nort	h Carolina 273	40	
Route	-		Vehic Num		
No. Shipping Kind of Pockaging, Description of A Units Special Marks and Exceptions			Weight (Subject to Correction)	RATE	CHARGES
XXXXX Empty Mobil Drums @20.00 =	**********	\$4680.00			
234					
Give Credi	t to:		<u> </u>		<u> </u>
	outhern Lu	rbicants	1	†	
71 Columbia	.0. Box 50 olumbia, S	308 outh Carolir	19		
234				-	
REMIT C.O.D. TO: ADDRESS RECEIVED	COD	Amt: \$!	C.O.D. FEE: PREPAID :	<u>l </u>
Note — Where the rate is dependent on value, shippers are equired to state specifiting the agreed or declared value of the property. The agreed or declared value of the property is the specific property in the specific property in the specific property is the specific property in the specific property in the specific property is the specific property in the specific p	cifically in Subject to Sect consigned without statement.	ton 7 of the conditions, if this shipment recourse on the consigner, the consigner	shall sign the following	TOTAL S	
	shipper to the corrier sho and all ether lawf	•		FREIGHT CHA	ARGES: Orech bes If charges are to be
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue condition of contents of packages unknown), marked, consigned, and destined as indicated to corporation in passession of the property under the contract) agrees to carry to into said destination. It is mutually agreed as to each carrier of all or any of, sold propary of sold property, that every service to be performed hereunder shall be subject. Shipper hereby certifies that he is familiar with all the bill of lading terms and corent accepted for himself and his assigns.	of this Bill of Lading, the ted above which said cars usual place of delivery perty over all or any property over all or lading	rrier (the word carrier being u at said destination, if on its ortion of said route to destino t terms and conditions in the	in apparent good nderstood throughd route, otherwise to ition and as to eac governing classif	order, except as a ut this contract as a deliver to another h party at any time ication on the date	meaning any perso carrier on the rout interested in all c of shipment.
HIPPER REX OIL COMPANY, INC.	CARRIER				
ER	PER				1
	DATE				



FCO-1395 HPS (4-E

SHIP IN A STICE

FREIGHT

ORIGINAL Red INVOICE NUMBER INVOICE DATE CARRIER CARRIER'S NO. SHIPPING ORIGIN X3214 03/11/ ing⊌50t 6 % it 1€ ′ ORDER KEY CUSTOMER NUMBER PURCHASE ORDER 375977-6 1113816 COTTACT TO NO MOD S 5 O K S S S SOURCE MOD 26936 CUSTOMER INQUIRIES

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PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	LOC	PACKA NUMBER	GES / DESCR	PRODUCT DESCR	HPTION	TAX AMOUNTS FEDERAL STATE	QUANTITY	PRICE*	AMOUNT
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·			N. 2353	Softinon and.	19 malul	18 - See			≡ D 1983				
TOTAL PIECES			& Return R-16- f^3		DRIVER: ALL #74	10c +h			ren buckordered anni elivery on your next puel narusnip, please	TAX TOTALS IEXCL. SALES	T.SUBJECT TO LOCAL SALES TAX	INVOICE TOTAL (SEE BELOW)	8000

COD CHARGES PAID DT. COLLECT ON DELIVERY - \$

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AND REMIT TO: MOBIL OIL CORPORATION

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agrees as to e that ev Classifi St	to corry ach corri ary servic cation in ipper her	to its usual or of all or or to be pr effect on t	time word carried place of delive any of said propertormed hereun the date hereof, is famed to the is famed to the said propertormed to the said p	good order, except as noted or being understood throughout your of soid destination, if an it operty over all or any partian der shall be subject to all the if this is a rail or a rail-water idlar with all the terms and conditions are hereby agreed to	coalents I this co I route, of said i terms o shipmen	ond condition of content when it is meaning any pe otherwise to deliver to a route to destination, and a and conditions of the Unit of the said bill of Indian	rean or corporation in po- matter corrier on the rout as to each party at any hi- orm Domestic Straight Bill mater corrier classification and forth in the plantification	arked, consigned, and a session of the property e to said destination. It me interested in all or a of Loding set forth () or tariff if this is a mar	lestined as indicated under the contract) is mutually agreed, my of said property, in Uniform Freight the corrier shipment	# (charges) strong have 1-7	(Bignotore of dreits be provided by Prepoid.	epoid, write or
Delive CONSI	ry Addi GNED TO ATION_	ress 🖈		CONTA I HER		•	COUNTY	STATE OF	PA			the charges on
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00000 00000	NO.	l	2/69	M. S. & PACK	SUB.	QUANTITY CANS/ENDS/FITTENDS CHIS/ENDS/CAPS		DESCRIPTION	······································	ITEM WT.	NO. PAL	PALLET WEIGHT
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GES	CHA	FREIGHT GES/ALLO	2W5.	FREIGHT CARTO	N CHA		NTE: 8-16-2				if p	CUSTOMER O. # (IF ANY)
	ACILAGE	3	1	DESCRIPTION OF ART		FOR ACCOUNTING RE	CEIVED FROM	M: Grown	Cook & Lea	L	Proges Advor	nced .
MUMBER		RTONS		ge Bottle Caps, Tin	Crim	DR	IVER: FM	thia tot	$, \rho a$.	Will.		
	CAI	RTONS	Milk Bo	ttle Caps, alum. or	alum	n. foil and	· · · · · · · · · · · · · · · · · · ·	<u> </u>		puly	wification b 3 & hispectic 14686, 156 35, 11731.	ty describedths. y the
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		,		id Capacity, not exceeding	<u> </u>					·	n & Inspecti 19525-J, 1	4676-G.
		1	Liqui	id Capacity, exceeding	pint	but not 1 qu						Shipper
- 10			Liqui	d Capacity, exceeding d Capacity, exceeding	gollo						nt in lieu o lading app te Commissio	f stamp; not roved by the on."
		1		n, iron or steel, pla sing, Header or Sec		Machine,					Mications are	shipment con- forth in the
			Weight	of Pallets/Skids				 			Nificate then	on, and all dated Freight
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			Insurance not a	ffected unless this space is fille	d in.	W rate					er by water, bell of lodin	the law re- g shall state or shipper's
property	is here	by speci	value of the fically stated	l by the							e	
Ambber W	COBK (S SEAL	COMPANY,	.†This is	i to cer	rrify that the and marked, a regulations					in Shipp	oing Order

UNITED STATES STEEL CORPORATION - Shipper

C. P. ROONEY, JR. - Manager - Accounting

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	anta Com				0614		W.	
PACKAGES H	PD CUSTOMER NO.	OFFICE CODES		PRICE	EXCISE	TAX	PRICE	5.24
age .	PRODUCTS	PRODUCT TAKEY	PIG QUANTITY	EX. TAX	FED.	STATE	INCL TAX	AMOUNT
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	SALES TAX @ 1	Carpi						i
(*)		Lano.	AND THE RESERVE OF THE PARTY OF		16			
(For State of Missouri)	DRUM DEPOSIT CREDITS The seller of motor fuel	The products covered on	// SETTLE	MENT	1	<u> </u>	VOICE TOTAL	600
he undersigned certifies hat the purchaser expressly lectared his intention to	pertifies that the motor fuel tax will be paid as required	this invoice meet the ASTM standards set; forth in Arkeness Statutes 53-801	CASH		REMIT TO		PAB	OX 8500 K-180
lectared this intention to te a claim for refund of the motor fuel tax included	by law	as smended.	CREDIT CARD SALES (CO-65'S) CHECKS		☐ MOBIL		ABOVE PRODUCTS	DELPHIA, PA 11
serein,	If taxes not shown sepe- rately, unit price shown above includes any appli-		10 #3		CHARGE SALE		,s	
Signed (Agent for Setter)	cable accrued federal and/or excise taxes unless other- wise indicated on this in- voice.		BETTLEMENT		CASH SALE	RECEIVED	PAYMENT FOR MO	BIL OIL CORPORATION
<u></u>	1002.	GASOLINE NOT SOL	TOTAL D FOR ILLUMINATING	PURPOSES (Sc	. Dakota)	<u>. </u>		
		•				••		

			Recoi
		3	Recondition & Return DATE: 8-16-13 RECEIVED FROM: Phose DRIVERS # 248
		120-80	dis.
•			2349 2349 E,ma 7

言意が記れています。	MODII VII V	orporation	ching of a low	Supp. L.	S	TY ROM	1 (O) 2 (2) (65696
5	PACKAGES	PD. CUSTOMER NO.	OFFICE CODES		PRICE	EXCISE TAX	PRICE	
-	328 ON	PRODUCTS	PRODUCT That	PKG. QUANTITY	EX. TAX	FED. STATE		AMOUNT
1								
; •]	See St	TRI DRUMS	PA C			9A VAA	199	IRAAN
•	- Xxx X 234	が ・・・ 元素 だみ 1991年				(*) W.	A PROPERTY.	
	Paralle .		LNED				1. 47	
		<u>a a maring maring district</u> Maring a language district d	E 1003					70
-	11-7			i mandan er	2. 8.			
1		SALES TAX @	Coff	STATE OF THE STATE OF THE PARTY	2000年 N 単立			
,		DRUM DEPOSIT CREDITS	The products covered on	0 ()	MENT	<u> </u>	INVOICE TOTAL	4180 00
;;·	(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to	The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.	this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601	CASH CREDIT CARD		REMIT TO LOCAL		X 8500 K-120
	Rie a claim for refund of the motor fuel tax included herein.	If taxes not shown sepa-	es emended.	BALES (CO-65'S) CHECKS ID #S		CHARGE RECEI	PHILAL VED ABOVE PRODUCTS	PELPHIA, PA 19178
		rately, unit price shown above includes any appli- cable accrued federal and/or				BALE	ED PAYMENT FOR MOS	IL OIL CORPORATION
	Signed (Agent for Seller)	excise taxes unless other- wise indicated on this in- volce.		SETTLEMENT TOTAL	- !	CASH SALE		
-			GASOLINE NOT SOL	D FOR ILLUMINATING	PURPOSES (So	Dakota)		
				9 18/20-Ja.	DRIVER: May 748 More Mo	8-16-83 VED FROM: W.S. Stypaus	Recondition 65696	

Original (Red)

SOLDHETRO CONTAINER CORPORATION TO 2ND AND PRICE STREETS TRAINER, PENNSYLVANIA 19013 SHIP SAME AS SOLD TO

Arginal (Red)

10.10

CUSTOME ORDER NUM		DELIVERY TICKET	TERMS	SHIP V		USTOMER NUMBER	INVOICE INVOICE NUMBER
•		21965	NET 10	OUR TE	RUCK	100300	8/16/83 0524
PRODUCT	QUANTITY SHIPPED	DI	ESCRIPTION	N	U/M	PRICE PER	AMOUNT
BUNGS BUNGS3/4	31 27		MISSING GS MISSING	080	6 EA	0.230 0.110	7.13 2.97

SUB TOTAL PLEASE-NOTE NEW ADDRESS-RETURN PINK COPY

CREDIT FOR INV. 4460 ONLY

AUG 2 GA



TAXABLE

0.00

TAX

0.000

o T

TOTAL TAX 0.5

TOTAL

10.10

PLEASE PAY THIS AMOUNT

HOIG

SOUPHETRO CONTAINER CORPORATION TO: 2ND AND PRICE STREETS TRAINER. PENNSYLVANIA 19013

SHIP SAME AS SOLD TO

	17013							
	CUSTOME!		DELIVERY TERMS	SHIP VIA DESC	\[\frac{1}{2}\]	USTOMER NUMBER	INVOICE -DATE	INVOICE NUMBER
**************************************			21965 NET 10 D	UR TRUCI	K	100300	8/16/83	4460
_	PRODUCT	QUANTITY SHIPPED	DESCRIPTION		U/M	PRICE PER	AMO	UNT
:	5517E INVENTORY	49 (1) 200	JU DILE DIEEE ENTER	(SALE) BLUE	EA EA	4.500 0.000		50 Z 00
me to the second		**CREDIT		s-retur: XT'D :		NK COPY	220. Origin	
•	AUG 2 19-3		0806				(Pad)	AL
一十五年 大丁	Metro Container Corp.	•	Pe	2 ise 7 1	<u>C</u>	k: JV-139	5	

			TAV		TOTAL	_			TOTAL	_
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115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702 P.O. BOX 327 MAIN AREA CODE 914 YOnkers 8-2828 YOUR ORDER NO. SHIPPED VIA DATE SALESMA 08 16 83 Silver Streak SHIP TO V SOLD TOP Metro Container 2nd & Price St. Trainer, Pa. 19013 GALS. 7.03 50 Arco Blue Kec'd _____ 6.74~ 100 Gulf Blue 674.00 025.50 OK'D. Extended__ Entered 104-2 Paid _____ Check No. _

ORIGINAL

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labo Standards Act, as arriended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

STEVENS PAINT CORP. 70681 115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. Q. BOX 327 MAIN SHIPPED VIA TERMS OUR ORDER NO DATE SALESMAN YOUR ORDER NO. Silver Streak 08 | 16 | 83 01420 1/10 NET 30 DAYS SHIP TO V SOLD TOP Metro Container 2nd & Price St. Trainer, Pa. 19013 GALS. 1x50 50 Arco Blue Kec G 6.74 Gulf Blue 2x50 100 **Extended** Entered 104-2 AUG 2 5 1983

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

Check No.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

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7902 BELAIR RD. . BALTIMORE, MD. 21236-3797 SHIPPED TO PHONE 801/868-4 189 Same PAYMENT DUE SO DAYS FROM DATE OF SHIPMENT YOUR ORDER NO. TRACE #08903 Paulsboro, NJ Net 30 Days CTM Trucking 2069 PITHAUP TOTAL QUANTITY UNIT PRICE ONE LIQUID CAUSTIC SODA 50%, Reg. Grade TANK UCK 46,220# x 39.36% 23,937# = 76 11.969 \$140.00 \$ 1675.66 TONS TON Plus Freight: 46220# \$.56/cwt |\$ 258.83 Plus Pumping Charge: teinded 12.00 Plus Superfund Tax: 11.969 \$.28/ton |\$ 3.35 tered 10 c \$ 1949.84 TERMS: NET 30 DAYS FROM DATE OF SHIPMENT. Universal Container Corp. 08903 PRICE STATE DESCRIPTION EIVED FROM -8200 ձ AN. ٥

ORIGINAL (Red)

SOLD TO Metro Container Corportion 2nd & Price Streets Trainer, PA 19013

SHIPPED TO Same

DELMARVA INCORPORATED

7902 BELAIR RD. · BALTIMORE, MD. 21236-3797 PHONE 301/668-1199

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(Agent for Seller)	wise indicated on this invoice.		SETTLEMENT TOTAL	 	SALE	14	-//	[[XXX
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The undersigned certifies that the purchaser expressly declared his intention to	The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.	The products this invoice me standards so Arkansas Stat	et the ASTM et forth in	CASH		MEN	<u> </u>	REMIT T	0	P.O.	BOX 8500	K-120	J
file a claim for refund of the motor fuel tax included herein.	If taxes not shown sens-	as amended.	.0.00	SALE CHEC	S (CO-65'S)		-	CHARGE	L PLANT		ADELPHIA	A. PA 191	<u>7</u> 8
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Signed(Agent for Seller)	wise indicated on this invoice.			SETT	LEMENT			CASH SALE	4	-1	ÑÜ	W)	1
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(Agent for Seller)	wise indicated on this invoice.	·		SETTLE			-	CASH SALE	1	M	wil	N .	- , ,
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ARCO Petroleum Products Company Receipt for Return of Empty No. 074202 Date Stock Name (mailing address if other than above movement code Street address City, state, zip code Approved Cr. Send A/C check Type Attach Late Payee code Cash X=cr. Invoice date Due date Reference no. Check no. Net amount of inv. disc. Tax Amount subject X =Account Cost Center **Facility** Type Free form area Net amount code to tax Cr. Packages Unit price Tax Price + Tax Articles received are subject **Product** Amount Quantity to inspection at our warehouse ∞de Code Kind No. \$ ¢ State Fed \$ ¢ Empty 55 gallon drums 1-97493 55D 001 000 1-62760 \$6:00 000 000 RECEIVED FROM: Reason for return Purchase date Product returns show Approved by

Received into stock by

A.R.CO-683-B

(2-79)

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PA	· ULSBORO, NEW .	JERSEY	O: copy of this form to be enclosed in enveloped corin first class postage and attached to item being returned.
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نا العاد	S 155000 SHOULD SHOW RECT TO ISSUING OFFIC	our order number and date Shipped and be E SHOWN ABOVE.	torwarded in triplicate as follows:
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(For State of Missouri) The undersigned bertifies that the purchaser expressly declared his Intertition to the a clasin for refund of the motor fuel tax included herein. Signed (Agent for Setler)	DRUM DEPOSIT CREDITS The seller of motor fuel certifies that the motor fuel tax will be paid as required by taw. If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.	The products covered on this invoice meet the ASTM standards set forth in Arianess Statutes 53-601 as smanded.	CASH CASH CASH CASH CASH CASH CASC CASC	CHARGE SALE CASH SALE		·
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HOUFF TRANSFER, INC.

MAIN OFFICE, P. OFBOX 91 AND THE WEYERS CAVE, VA. 24486

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that the purchaser expressly declared his intention to file a claim for refund of	tax will be paid as required by law.	standards set forth in Arkansas Statutes 53-801 as amended.	CASH CREDIT CARD	- 	LOCAL MOBIL PLANT		8500 K-120 LPHIA, PA 19
file a claim for refund of the motor fuel tax included herein.	If taxes not shown sepa- rately, unit price shown above includes any appli-		BALES (CO-65'S) CHECKS ID #S		CHARGE RECEIVE	EDABOVE PRODUCTSAT	
Signed (Agent for Seller)	cable accrued federal and/or excise taxes unless other- wise indicated on this in- voice.		SETTLEMENT TOTAL	-	CASH REFEIVE	ED PAYMENT FOR MISSI	AL CORPORATION
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ENDER MERKER AND COMPANY SOLVENTS AND CHEMICALS SUN OIL DISTRIBUTOR — OIL AND GREASES (Red) 2107-15 EAST SUSQUEHANNA AVENUE PHILADELPHIA, PA. 19125 SHIPPED TO YOUR ORDER NO. TERMS INVOICE DATE OUR ORDER NO. DATE SHIPPED SALESMAN UNIT AMOUNT UNIT PRICE DESCRIPTION QUANTITY RECEIVED AUG 12 1983 Metro Container Corp. & Helly Seller makes no warranty of any kind, express or implied, except that the materials sold hereunder shall be of Setles a standard quality, and Buyer assumes all risk and liability whatsoever resulting from the use of such materials and the their used singly or in combination with other substitute of the Seller, if any hereunder, shall in no event exceed in amount the purchase price, actually received the materials sold with respect to which any damages plained. Seller neither assumes nor authorizes any person to assume for it any other liability in connection the sale or use of the materials sold hereunder, and the liability in connection of the sale or use of the materials sold hereunder, and the liability in connection of the sale or use of the materials sold hereunder, and the liability in connection of the sale or use of the materials sold hereunder, and the liability in connection of the sale or use of the materials sold hereunder, and the liability in connection of the sale or use of the materials sold hereunder, and the liability in connection of the sale or use of the materials sold hereunder. RECEIVED FROM: Linguigh & & Return 開 DRIVER

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SERVICE AND CHEMICALS, INC. FRONT & THURLOW STS., CHESTER, PENNA. 18013 PHILADELPHIA, PA. 19178 PHILA. PHONE CHESTER PHONE (215) TR 8-8600 (215) 497-1566 011724D UNIGINAL SHIPPED TO: SOLD TO: (Red) CUSTOMER PICKUP METRO CONTAINER CORP SECOND & PRICE STREETS BOX "A" PA 19016 TRAINER CATHY FAULEY TN: ACCTS PAY SALESMAN: TERMS FOB SHIPPED VIA OUR ORDER NO. DATE SHIPPED CUSTOMER P.O. NUMBER NET 30 DAYS CHESTER CUST. TRUCK 08/12/83 008968 08885 PRICE/RATE BASIS AMQUNT QUANTITY ORD'D. SHIPPED DESCRIPTION PACKAGE 135.00 ō. 6.750 EA 20.000 20 20 MORTON SALT PELLETS · BAG 135.00 SUB-TOTAL)**K**'D. Extended 0806 Entered OCT i 2 1983 pid Luck No. STEEL DRUM DIVISION

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RELIABLE RECYCLERS, INC.

PLANTIC STREL
OF PIERE DRUMS
AND CARDBOARD BOXES

P.O. BOX 186 114 S. MAPLE AVE. Shipping Containers Bought and Sold

LEOLA, PA. 17540-0186 717-656-4211

S O T L O D

Metro Container PO Box A Trainer PA 19013 S H I P T P O E ORIGINAL (Red)

DATE	INVOICE NO.	CUSTOMER ORDER NO.		TERMS
8/12/83	7821	Verbal	1% - 1	.0 Net 30
UANTITY	DE	SCRIPTION	UNIT PRICE	TOTAL AMOUNT
9	Closed Head Steel Sample 2 x 2	Drums O	\$ 4.50 N/C	\$ 40.50 ,
ACIO Contohor Co		080 4 880	1126	

LIABILITY ON ANY TYPE OF CONTAINER IS LIMITED TO THE REPLACEMENT OF THE CONTAINER OR THE PRICE PAID BY THE PURCHASER. NO EXPRESSED OR IMPLIED WARRANTIES EXITS.

ALL CLAIMS MUST BE MADE WITHIN 24 HRS. OF RECEIPT OF MERCHANDISE.

\$ 40.50

40.090

PURCHASE
INSPECTION Nº 3826
DATE: F. 3826
DRIVER: F. 200-8

ARCO Petroleum Products Company
Division of AtlanticRichfletdCompany

Receipt for Return of Empty
Containers and Merchandise

No. 079280

ORIGINAL (Red)

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ARCO Petroleum Products Company Division of AtlanticRichilleldCompany Receipt for Return of Empty Containers and Merchandise

079282 No.

ORIGINAL (Red)

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Receipt for Return of Empty **Containers and Merchandise** No. 079281 ORIGINAL Stock Name (mailing address if other than above) movement code Street address Approved City, state, zip code Cr. Send A/C check 11. - 1 X=cr. Invoice date Type Attach Late Cash Net amount of inv. Due date Reference no. Check no. Payee code C Tax Amount subject X =Net amount Cost Center **Facility** Type Free form area Account code to tax cr. Price + Tax Packages Unit price Tax Articles received are subject Product Quantity to inspection at our warehouse State Fed code Kind Code No. Empty 55 gation drums 1-97493 55D 001 000 Pallets 1-62760 \$6.00 000 000 0 son for return Purchase date Product returns show Approved by

Received into stock by

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APPC-3173

ARCO Petroleum Products Company

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BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for OW NUMBER returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., BP will CREDIT MY ACCOUNT immediately.

To support my request I am attaching: (Check one)

Bill of Lading signed by common carrier who picked up empty dr

Signature and stamp below from driver of BP Oil Inc. van

Signed receipt from State Steel Drum and Barrel for empty drums

BP Oil Inc. will allow common carrier freight on drums returned in

RECEIVED

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JOBBER STREET	MICHAEL ROAD	/\/ 	than !	FAND		19	ZIP CODE
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When empty dr	ums are returned by (2330					
IMPORTANT: I	n order to secure the	C 3	7.	133			
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O. copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned. PAULSBORD, NEW JERSEY (ISSUING OFFICE) SHIPPED TO (VENDOR'S NAME & ADDRESS) SHIPMENT NO. METRO CONTAINER CORPORATION EASTERN STEEL DRUM DIVISION SECOND AND PRICE STREETS YOUR ORDER NO. TRAINER, PA MODILL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN ACCOUNTING DISTRIBUTION Shipment of the material shown below was authorized by your _ MR. <u>M. TOZOUR</u> was Shipped today via_ METRO TRK # COLLECT. PREPAID (shipping charges \$_ for the following reason: REPAIR NO CHARGE CREDIT FOR PARTS EXCHANGED DEFECTIVE ERROR (EXPLAIN) REPAIR AND CHARGE CREDIT FOR MATERIAL RETURNED BHOKEN EXCESS SHIPMENT VENDOR'S RETURNABLE CONTAINERS REPLACEMENT OTHER (EXPLAIN) (INVOICE TO FOLLOW) SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows: DIRECT TO ISSUING OFFICE SHOWN ABOVE. TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 1001? AND INDICATE THEREON THAT IT IS FOR THE SEAL NOS. ITEM QUANTITY NO. DESCRIPTION OF PARTS OR MATERIAL SHIPPED 55 GALLON UNCLEANED DRUMS EMARKS # COVERS PHILA. MARKETIN

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For State of Missouri) • undersigned certifies if the purchaser expressly clared his intertion to • a claim for refund of • motor fault tax included	DRUM DEPOSIT CREDITS The setter of motor fuel certifies that the motor fuel tax will be paid as required by tax.	Metro Course Covered this invoice meet the Astandard set forth	O (on SET TM in CASH ORDOT CARD SALES (CO-65's)		REMIT TO	MYON PLANT C	P.O. BOX 6:	20.01 500 K-120
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PERCHASE
INSPECTION Nº 3823

DATE: 8-11-83

RECEIVED FROM: Rew Oil Co.
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RELIABLE RECYCLERS, INC.

RECONDITIONED
PLASTIC, STEEL
OR FIBRE DRUMS
AND CARDBOARD BOXES

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Shipping Containers Bought and Sold

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Metro Container PO Box A Trainer PA 19013 S H
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ORIGINAL (Red)

DATE	INVOICE NO.	CUSTOMER ORDER NO.	TERMS	
8/12/83	7821	Verbel	1% - 10 Net 30	

DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
Closed Head Steel Drums Sample 2 x 2	\$ 4.50 N/C	\$ 40.50
	Closed Head Steel Oroma	Closed Head Steel Drums \$ 4.50

OUR LIABILITY ON ANY TYPE OF CONTAINER IS LIMITED TO THE REPLACEMENT OF THE CONTAINER OR THE PRICE PAID BY THE PURCHASER. NO EXPRESSED OR IMPLIED WARRANTIES EXITS.

ALL CLAIMS MUST BE MADE WITHIN 24 HRS. OF RECEIPT OF MERCHANDISE.

\$ 40.50

All drums received by Reliable Recycle with all state and federal regulation be disposed of at shippers expense, exist to merchantibility of container			9	INSPECTION DATE: 8-/1-83 RECEIVED FROM: DRIVER: 1
			2 - oc/81	Reliable
	1			3826 e Kucyhu

ARCO Petroleum Products Company Receipt for Return of Empty Containers and Merchandise No. 068986 Stock Name (mailing address if other than above) movement code Street address Approved City state, zip code Send A/C check Attach Cash Net amount of inv. X=cr. Invoice date Reference no. Late Payee code Check no. Туре disc. C Tax Amount subject X= Net amount Facility Type Free form area Account Cost Center code to tax cr. Unit price Tax Price + Tax **Packages** Articles received are subject **Product** Quantity Amount to inspection at our warehouse code Code ¢ State Fed \$ ¢ Kind No. Empty 55 gallon drums 1-97493 55D 001 000 1-62760 \$6.00 000 000 Pallets: RECEIVED FROM: (1466 Reason for return Purchase date Product returns show Approved by

Received into stock by

(2.79)

A.R.CO-683-B

Receipt for Return of Empty **Containers and Merchandise** ORIGINAL 079276 No. (Red) Date 22393 Stock Name (mailing address if other than above) 9 movement code Street address Approved City, state, zip code Send Cr. A/C check Cash Net amount of inv. Type Attach Late X=cr. Invoice date Payee code Due date Réference no. Check no. C Tax Amount subject Net amount Account Cost Center **Facility** Type Free form area code to tax Unit price Tax Price + Tax **Packages** Articles received are subject Product **Amount** Quantity to inspection at our warehouse State \$ ∞de Kind Code No. Empty 55 gallon drums 1-97493 55D 001 000 1-62760 \$6.00 000 000 **Pallets** RECEIVED FROM: PURCHASE Reason for return Purchase date Product returns show Approved by Received into stock by APPC-3173 (8-82)

ARCO Petroleum Products Company

Mobil REMIT 050983 B/0 4d 3016284000 SHIPPING NOTICE INVOICE NUMBER INVOICE DATE CARRIER CARRIER'S NO. SHIPPING ORIGIN X9140 08/10/83 MOBIL PACKAGE TRUCK 29006 PAULSBORD ORDER KEY CUSTOMER NUMBER PURCHASE ORDER 1179140 SOURCE 326392-8 DRUM CREDIT DESTINATION PREPAID 29006 GEMSTAP STORE GEMSTAR STONE CUSTOMER INQUIRIES PO BOX SO1 KERY GATE CEP PEANT HPAC 1219 CALVARY IRO WE CADE **J 08066 ORDER BOARD O COCKEYSVILLE MO 21030 CHURCHVILLE MC 21028 PKG WEIGHT LOC PRODUCT DESCRIPTION CLASS NUMBER QUANTITY PRICE* FEDERAL STATE 9-5 EMPTY 8 741 LIGHT STELL DEUMS 55 GAL CREDIT & MT DRUMS & Return 13 13 1 TOTAL SHIP WEIGHT T-SUBJECT TO INVOICE TOTAL (SEE BELOW) LOCAL SALES TAX 1 DRUM KEGS PAILS BOXES BULK / OTHER GES PAID BY: ON DELIVERY - \$ TO: MOBIL OIL CORPORATION

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE and the second s

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(For State of Missouri) he undersigned certifies a at the purchaser expressly actared his intention to a claim for refund of	tax will be paid as required by law	The products covered on this invoice meet the ASTM standards set forth in Arkenses Statutes 53-601	CASH		REMIT TO	P.O. 80	X 8500 K-120
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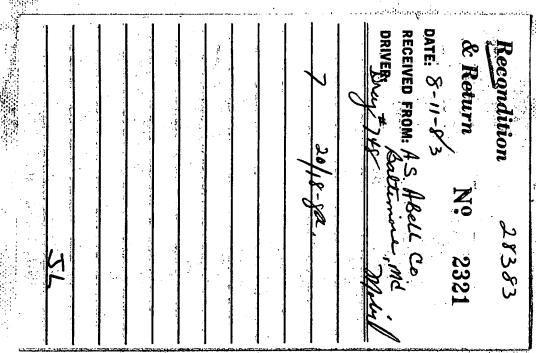
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The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of	certifies that the motor fuel tax will be paid as required by law.	this invoice med standards set Arkansas Statu as amended.	t forth in	CASH CREDIT CARD SALES (CO-65	(e)		REMIT TO LOCAL MOBIL	PLANT/	D PH	D. BOX 85	IIA, PA 1917
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Via

ARCO Petroleum Products Company

Division of Attentic Richitete Company

Receipt for Return of Empty

Containers and Merchandise

No. 076520

Date

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THE OIL MAN" Receipt for Return of Empty **Containers and Merchandise** No. 079279 ORIGINAL (Red) Date Name (mailing address if other than above) 9 movement code Street address City, state, zip code Approved Cr. Send A/C check Payee code Attach Cash Late Net amount of inv. X=cr. Invoice date Type Due@ate Reference no. Check no. C Tax X= Amount subject **Facility** Account Cost Center Type Free form area Net amount code to tax Cf. **Packages** Unit price Tax Price + Tax **Product** Articles received are subject Quantity **Amount** to inspection at our warehouse code Kind Code No. State Fed 1-97493 55D 000 Empty 55 gallon drums 001 62760 \$6.00 000 **Pallets** 000 DATE: RECEIVED FROM: INSPECTION Reason for return Purchase date Product returns show Approved by Received into stock by APPC-3173 (8-82)

ARCO Petroleum Products Company

Containers and Merchandise ORIGINAL No. 079277 (Red) Date Stock Name (mailing address if other than above) movement code Street address City, state, zip code Approved Cr. Send 11 141 A/C check Payee code Due date Reference no. Check no. Type Attach Late Cash Net amount of inv. X=cr. Invoice date Tax Amount subject $\mathbf{X} =$ Cost Center **Facility** Type Net amount Account Free form area code to tax CT. Packages Unit price Tax Price + Tax Articles received are subject Product Quantity Amount to inspection at our warehouse ∞de Kind Code No. \$ State Fed \$ ¢ ¢ Empty 55 gallon drums 1-97493 5**5**D 001 000 1-62760 \$6.00 000 000 **Pallets**

Reason for return

Approved by

APPC-3173

Product returns show

Received into stock by

Purchase date

(8-82)

ARCO Petroleum Products Company

Receipt for Return of Empty

· - Mita Container

ARCO Petroleum Products Company

Receipt for Return of Empty Containers and Merchandise

No. 079278

ORIGINAL (Red)

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Received into s	1	-82)				KW								77856	ilizo /to	c facts		3828	775

iurned material notice

		Organization of this form to be enclosed in envelope bearing
PAULSBORD, NEW	JERSEY	first class postage and attached to Item being returned. UNIGINAL (Red)
HIPPED TO (VENDOR'S NAME	& ADDRESS)	SHIPMENT NO
	AINER CORPORATION EL DRUM DIVISION	SHIPE ED SILO PURCHASE OF DER NO.
SECOND AND	PRICE STREETS	YOUH ORDER NO.
TRAINER, PA		OR REFERENCE
	.]	OF LGUIPMENT FROM WHICH PART WAS TAKEN
·		ACCCUNTING DISTRIBUTION
nipment of the material sho	own below was authorized by yourMR	R. M. TOZOUR
nd whipped today via_ r the following reason:	METRO TRK # 23	COLLECT PREPAID (shipping charges \$)
REPAIR NO CHARGE	CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNED	DEFECTIVE ERROR (EXPLAIN) BHOKEN
EXCESS SHIPMENT	VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)	SEPLACEMENT OTHER (EXPLAIN)
LU IN ACCORDANCE	WITH YOUR AGREEMENT WITH	THE PHILA. MARKETING DIVISION
DIRECT TO ISSUING OFFIC	our order number and date Shipped and be E SHOWN ABOVE.	forwarded in triplicate as follows:
	IENT. 150 FAST 42ND STREET NEW YORK NEW	YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE
TEM QUANTITY	DESCRIPTION	OF PARTS OR MATERIAL SHIPPED
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•		R K. J. KILIMIT

Mobil this memorandum (some and is an acknowledgment that a Bill of Lading has been based and is not the Original Bill of Lading; nor a copy or duplicate; covering the property named benein, and is intended solely for filling or record.

ORIGINAL CO-1303 (1)
(Red) 23 (1)

CARR		4/1/1		/	1//		shippers No.		Carrier's	No.	
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C.	MT \$	T					motor carrier classif	ication or tariff if	this is a moto	r carrier skipmi	ent.
0. L	EE \$	COLLECT			•		Shipper hereby of the said bill of classification or tari	certifies that he is lading, including iff which armons	those on the i	back thereof, s	uet forth in the
		and remit			•		said terms and con himself and his assi	ditions are hereby	agreed to by	the shipper ar	nd accepted for
C.O.D. Char	Shipper Consisted	1					FOR HELP IN				
be p	y Consignee [7]	CITY			STAT	E	OR NIGHT	SONE CALL	TOLLTINE	L (000) 424	- 9300 DA I
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are pr	s to certify that the above na operly crassified, describe	ed, packaged,	other tes;	ui rement «	of the Unifor	nn and National Motor sets by a carrier by water, th	Preight Classifications				
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met me purchaser expe declared his intentic	ressiy tax will be pa on to by law.	the motor fuel iid as required	this invoice me standards se Arkanses State as amended.	t forth in	CASH				REMIT TO		P.O. B	OX 8500 K-12	
file a claim for refut the motor fuel tax inci herein.	nd of	shown seps-	as amended.		BALES (C	0-65's)			□ MOBIL	PLANT	□ PHILA	DELPHIA, PA	<u> 1917</u> 8
	rately, unit above include	price shown es any appli-	· ·		ID #S				CHARGE SALE	2	39+2	47	
Signed	excise taxes	federal and/or unless other-	ſij.						CASH	RECEIVED	PAYMENT FOR MO	BIL OIL CORPORATION	
(Agent for Sell	voice.			NE NOT SOLE	SETTLE MI TOTAL	j	- i		MLE				

11/20-82

LANEY **PACKING SLIP** CHARGE RETURN MONROE (704) 283-8167 CREDIT MARSHVILLE (704) 624-2029 WAXHAW (704) 283-8167 CREDIT .. CHARLOTTE (704) 393-8181 BALANCE 016780 TO TAKE DISCOUNT: PAYMENTS MUST BE IN METRO CONTAINER CORP. OUR OFFICE BY: ATTN: MRS. ARNOLD P. D. BOX A DELIVER WEEKENDS, HOLIDAYS, DO NOT ALTER DUE DATE TO UNPAID BALANCE SUBJECT TO A FINANCE CHARGE OF 14% PER MONTH OR AN 18% ANNUAL PERCENTAGE RATE PA. 19016 STATE TAX STATE INSP PRICE INC TAX CHASE 1. SPECTION No 3813 DATE: 8-10-83 DRIVER: Laney ail Co Monroe, N.C. PECENED IN GOOD ORDER DATE PORM BILLED BY

STEVENS PAINT CORP.

70664 115-117 WOODWORTH AVENUE, YONKERS, N. Y. J0702
P. O. BOX 327 MAIN AREA CODE 914 YOnkers 8-2828 SHIPPED VIA LESMAN . YOUR ORDER NO. OUR ORDER NO Silver streak 83 08 | 10 01366 I/10 NET BO DAYS SHIP TO V SOLD TOP Metro Container 2nd & Price Sts. ORIGINAL Trainer, Pa. (Red) GALS. 7.98 438.90 55 V #4313 Gulf Orange 1x557.10~ 1420.00 V 4160 Sun Blue 200 539.00 4.900 H.B. Black 110 ---816.00V 8.16~ 100 #3833 Sun Yellow 2x506.67 V 333.50 ₽ NEU U . 1x50 50 4172 White 443.30 V 8.06 ~ Shell Red 55 V 1x55OK'D 3990.70 Extended , y' Entered Paid

Check NU.

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

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Nobil this memorandum (Stan arknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named been, and is intended solely for filling or record.

CO-1395 (4) (8-76)
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ute Siylati.	IJ	the property described below, in apparent condition of contents of packages unknowindicated below, which said carrier (the	will, markey, consigned, and determined
ute		indicated below, which said carrier (the this contract as meaning any person or	corporation in possession of the property
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livering Carrier	· · · · · · · · · · · · · · · · · · ·	interested in all or any of said property,	that every service to be performed here-
r Initials and NoC	ust. Acct. No.	Straight this to cating set form (1) to o	lumater shipment or (2) in the applicable
		motor carrier classification or tariff if this	is a motor carrier suspinent.
COLLECT ON DELIV	ERY \$	Shipper hereby certifies that he is for ef the said bill of lading, including those classification or tariff which governs the	emiliar with all the terms and conditions so on the back thereof, set forth in the transportation of this shipment, and the
. FEE \$ and remit to Mobil (Dil Corporation	classification or tariff which governs the said terms and conditions are hereby an himself and his assigns.	reed to by the shipper and accepted fer
D.D. Shipper 🗆 STREET		EOB HELD IN	·
to by Consignee 🗀 CITY	- 1111		DR REG
Weight (1 +1	Recondition & Return DATE: 8-10-83 RECEIVED FROM: DRIVER: Date
o. Articles, Special Marks, (Subject and Exceptions to Corr.)	R	14111111	Recondition & Return ATE: 8-10-83 ECEIVED FROM: PRIVER: Day
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Grease, Other Than Axle	_		
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BOXES Petroleum Greese, NOIBN Petroleum Paraffin Wax	1983 BOXES EI	ot over 47% acid)	10-1-
BOXES Petroleum Wax, NOIBN	CONDES SP	ark Plugs, NOIBN	<u> </u>
DRUMS Petroleum Tanners Oil	2000	nps;Automobile,NOIBN	Subject to verification by
Petrolatum, Not Prepared DRIMS Nor Represented as a	/ III a / Indoves Be	Its or Belting, NOIBN	the APPLICABLE WEIGHING AND
DRUMS Remedy, Medicine or Lub- ricent for the human body	J 00	her Than Chain	INSPECTION BUREAU
BOXES DRUMS Petroleum Transformer Oil	BOXES OI		According to Agreement
DRUMS Sizing, Emulsified Petroleum	BOXES Ho	se, Hubber	MOBIL OIL CORPORATION
Silica Gel			Shipper
Silica Gel Catalyst Petroleum Naphtha Flammable Liqu			† Shipper's imprint in lie
DRUMS Patroleum Naphtha Frantilable Eldo	uic		of stamp; not a part of hill of lading approved by the
74 4174 1225 1 1	PALLETS	Used in this shipment	Interstate Commerce Commission.
The fibre	to this whitement conform to	the specifications set forth in the box maker	s certificate thereon, and all
his is to certify that the above named materials other requ	irements of the Uniform and National	MOCOT Prought Classifications.	bether it is carrier's or shipper's weight.
arked and labeled, and are in proper condition NOTE: WE	ere the rate is dependent on value, shippers are eed or declared value of the ;	required to state specifically in writing the agreed or dec	lared value of the property
gulations of the Department of Transportation. Specific	ally stated by the shipper to	be not exceeding	per -

	STEVENS F	PAINT CORP.	•	
YOUR ORDER NO.	115-117 WOODWORTH AV	ENUE, YONKERS, N. Y. 10702 C 327 MAIN	70	0664
Sql.p.to • Metr 2nd	01366 08 10 83 To Container & Price Sts. ner, Pa.		streak	TERMS
GALS. 11x55 557 4x50 200 2x55 110 2x50 100	#4313 Gulf Orange 4160 Sun Blue H.B. Black #3833 Sun Yellow		7.98 7.10 4.90	438.90 1420.00 539.00

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

Check No.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Wobii Oii C 8/57/83	orporation	MOD	CUST NB.	M	b/1 C	7/	64176 2002
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PACKAGES BIZE	PRODUCTS.	OFFICE CODES PRODUCT TAX	PKG. QUANTITY	PRICE EX TAX	EXCISE TAX FED. STAT	PRICE INCL TAX	AMOUNT
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e	V SALES TAX @ %						01
(For State of Missouri) he undersigned certifies at the purchaser expressiy sclared his intention to	DRUM DEPOSIT CREDITS The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.	The products covered on this invoice meet the ASTM standards set forth in Arkenses Statutes 53-601	O () SETTLE	MENT	REMIT TO LOCAL	INVOICE TOTAL P.O. BOX	8500 K-120
e a claim for refund of e motor fuel tax included rein.	If taxes not shown sepa- rately, unit price shown above includes any appli- cable secrued feetral and/or	as amended.	CREDIT CARD SALES (CO-65'S) CHECKS ID #S		MOBIL PLANT	PHILADEI VED ABOVE PRODUCTS AND 2 39 + 26	LPHIA, PA 19178
(Agent for Seller)	excise taxes unless other- wise indicated on this in- voice.	GASOLINE NOT SOLE	SETTLEMENT TOTAL D FOR ILLUMINATING	PURPOSES (So	SALE	ED PAYMENT FOR MOBIL O	UL CORPORATION
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(F	or State of Mis	ssouri)	The seller of motor fuel		The products of			(SETTLE	MENT			·	INVOIC	E TOTAL		İ
that	the purchaser of the pu	expressiy	certifies that the motor fuel tax will be paid as required by law.	s	slandards set Arkansas Statu	forth in	CASH					REMIT TO				X 8500 K-12	
file	claim for r	efund of	Dy law.	В	as amended.	100 00 00	SALE	11 CARD 5 (CO-65)	's)		<u> </u>	_ □ мовії	PLANT			ELPHIA, PA	4 1917
here		included	If taxes not shown sepa- rately, unit price shown				ID #				!	CHARGE	RECEIVE	BOVE	PRODUCTS	AND QUANTITIES	
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Sign	ed be		excise taxes unless other-								T	CASH	RECEIVE	PAYRE	NT FOR MOR	IL OR CORPORATION	ON
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Recendition 64179
& Return No. 2300
DATE: 8-10-53
RECEIVED FROM: Mywall and No. 2300

DRIVER: \$ #357 Faculture No. 35

St. 18/20-5a

St. 18/20

DRUM RETURN-CREDIT

23/13/_{NAL} Nº 00924 7^{Red)}

Oil Inc.	Date 8-10-83
^{:0} Midland Bldg. ∍veland, Ohio 44115	
	·
TENTION: ACCOUNTING DEPARTMENT	
	T NDS
Place	Show Number 55 gallon light iron barrels which I am returning poration, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
P Oil lease credit my account for	116
DIT MY ACCOUNT imm.	Show Number 55 gallon light iron barrels which I am returning poration, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will given for 'Returnable Drums' as described in The Return C.
hure. Credit will only be	given for *Returnable S. Trainer, Pennsylvania 19061, pp
To support my request I am attaching: (snow Number 55 gallon light iron barrels which I am returning Doration, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will given for "Returnable Drums" as described in The Return Guidelines Check one)
Pill of the	Check one)
Bill of Lading signed by common car	rier who picked
Signed receipt from Universal Contain	er Steel Drum o
Signature and stamp below from driver	Tof RD One
	Of BP Oil Inc. van
of Carrier or Company Receiving Drums	
Stunis Commission	Signature of Party Receiving Drums
Customer Name	Date Received
Ac	count Number
or Street Address	Signature
City	
npty drums are returned by common carrier ship	State Zip Code
DISTRIBUTE	FREIGHT PREPAID only.
White-BP Oil Inc.,	ACCOUNTING COPY Blue-RECONDITIONER COPY FILE COPY Pink-RECONDITIONER COPY
Canary-CUSTOMER	FILE COPY Pink-RECONDITIONER COPY
	Pink-RECONDITIONER COPY Pink-RECONDITIONER/ACCOUNTING COPY
	DR RE DA
	Recondition & Réturn DATE: 5-10 53 RECEIVED FROM: 1 DRIVER: #237
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This is to certify th I hereby further cer	beday and note and sign
NOTE—Where Seal Carrier's Fi	
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DRUM RETURN-CREDIT

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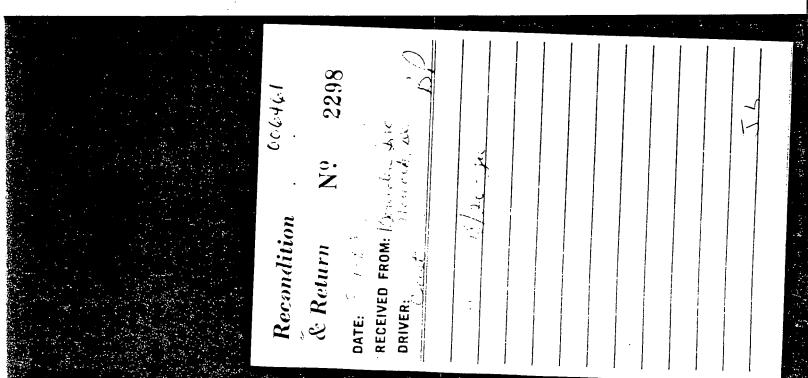
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BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for	Show Number	55 gallon light ire	on barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum CREDIT MY ACCOUNT immediately. Credit will or	Corporation, 2nd and		•
brochure. ` To support my request I am attach	ing: (Check one)	·	
☐ Bill of Lading signed by comm	oon carrier who picke	d up empty drums	
Signed receipt from Universal Signature and stamp below from		•	RECEIVED
			AUG 1 0 1983
Name of Carrier or Company Receiving Drums	Signature of P	arty Receiving Drums	Metro Container Cons
BOULDEN, INC.	10590		*
Customer Name	Account Numbe	r	Signature
540 OLD BARKSDALE ROAD	NEWARK	DELAWARE	19711
Customer Street Address	City	State	Zip Code
When empty drums are returned by common car	rier ship "FREIGHT PI	REPAID* only.	
V-8662-B DISTRIBUTION: White-BP Canary-CU	Oil Inc., ACCOUNTI		IDITIONER COPY



this memorandum organical solutions and is not the property named berein, and is intended solely for filing or record.

CO-1395 (4) (8-76) **DOT 7-1-77**

CARRIER: RYLER 605797	Shipper's No. Carrier's No.
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Ladin.	Da 46 Mobil Oil Corporation
70171150 L111	ined)
Destination ////////////////////////////////////	At
Delivery Address	Date19 /
O Hali (3)	the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined a condition of contents of packages unknown).
Route	this contract as meaning any person or corporation in possession of the propert
, 44	under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property one
Delivering Carrier	all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed born
Car Initials and No. 14 365 Cust. Acct. No.	under shall be subject to all the terms and conditions of the Uniform Domesti Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
C. AMT S COLLECT ON DELIVERY \$	Shipper hereby certifies that he is familiar with all the terms and condition
D. FEE \$ and remit to Mobil Oil Corporation	of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and eccepted for
C.O.D. Shipper STREET	himself and his essigns.
Characto Consignee CITY	
	Recondition & Return DATE: 8-10-83 RECEIVER: Day 18 174 174 174 174 174 174 174
No. Kind of Paekage, Description of "Weight C! Articles, Special Marks, (Subject . and Exceptions to Corr) R	E: 8-10-8 E: 8-10-8 E: WER: Surger 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
DRUMS Petroleum Lubricating Oil	THE WELL BY BY
DRUMS Petroleum Lubricating Oil	
BOXES Petroleum Lubricating Oil	
PAILS Petroleum Lubricating Oil	
DRUMS Petroleum Oil, NOIBN	
DRUMS Petroleum Oil, NOIBN PORT- Oil, N.O.S. Combustible Liquid	# I 6 2 5
ABLE Petroleum Oil, NOIBN	E Z
TANKS Placarded Combustible	
DRUMS Petroleum Lubricating Grease, Other Than Axle	
DRUMS Petroleum Lubricating Grease, Other Than Axle	2304
PORT- Petroleum Lubricating	
TANKS Grease, Other Than Axle	
BOXES Petroleum Lubricating Grease, Other Than Axle	
PAILS Petroleum Lubricating Grease, Other Than Axle	NOIBN Assembled †This shipment is correcting described.
	rolyte Battery Fluid-Corrosive Material Correct weight is
Petroleum Paraffin Wax NG 1 1909 (1101 C	0 7 7 5
BOXES Petroleum Wax, NOIBN	
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Nor Represented as a	or Belting, NOIBN Than Chain Than Chain This Extra Burgeria
ricant for the human body BOXES Petroleum Transformer Oil BOXES Oil Fi	ilters
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Silica Gel	MOBIL OIL CORPORATION
Silica Gel Catelyst	Shipper
DRUMS Petroleum Naphtha-Flammable Liquid Petroleum Naphtha-Combustible Liquid	† Shipper's imprint in He of stamp; not a part of hil of lading approved by th Interstate Commerce Com
	ed in this shipment mission. The specifications set forth in the box maker's certificate thereon, and all
this is to certify that the above named materials other requirements of the Uniform and National Moto	or Freight Classifications.
marked and labeled, and are in proper condition NOTE. Where the rate is dependent on value, shippers are requi	the law requires that the hill of lading shall date whether it is carrier's or shipper's weight, ired to state specifically in writing the agreed or declared value of the property.
regulations of the Department of Transportation. The agreed or declared value of the properties of th	

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named berein, and is intended solely for fijing or record.

CO-1395 (4) (8-76) DOT 7-1-77

CARRIÈR:	By 19/1/2	Shipper's No.	Carriers, No.	2305
RECEIVED, subject to the classifications and tariffs i	n effect on the date of the issue of the	Original Bill of Lading.	Garrier a tro-	NAL
Consigned to		From [Mobil Oil Corpo	ration
Destination	2011/11/1/	At		
Delivery Address	il	Date	<i>9/1/2</i>)	19
Route Buffal	lo, NY	condition of content indicated below, wh	ed below, in apparent good order, exc ts of packages unknown), marked, co lich said carrier (the word carrier be saning any person or corporation in i	ing understood throughout
Delivering Carrier	<u> </u>	if on its route, other	agrees to corry to its usual place of d invise to deliver to another carrier on agreed, as to each carrier of all or of said route to destination, and as	one of said property ospr
Car Initials and No.	Cust. Acct. No.		agreed, as the sector tarrier of an or of said route to destination, and as any of said property, that every sen- lect to all the terms and conditions ing set forth (1) in Uniform Freight this this is a rail or a rail-water shipmen fication or tariff if this is a motor car	
5 [T ON DELIVERY \$	Shipper hereby of the said bill of classification or tar	certifies that he is familiar with all lading, including those on the back iff which governs the transportation	the terms and conditions thereof, set forth in the of this shipment, and the
and rem		said terms and con himself and his assi	ditions are nereby agreed to by the gns.	snipper and acceptod for
Chanto	STAT		EMERGENCIES INVOLVI SURE CALL TOLL FREE (
No. Kind of Paskage, Description of Articles. Special Marks, and Exceptions	*Weight Class Check No (Subject or to Corr.) Ra	Kind of Package, Description of	Weight Class	, D
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Petrolatum, Not Prepared DRUMS Nor Represented as a Remedy, Medicine or Lub-	ANG 7 0 1963	BOXES Belts or Belting, NOIBN		the APPLICABLE WEIGHING AND INSPECTION BUREAU
ricant for the human body BOXES DRUMS Petroleum Transformer Oi	LATTO	BOXES Oil Filters	 	
DRUMS Sizing, Emulsified Petroleur	m Melco	BOXES Hose, Rubber		cording to Agreement
Silica Gel	The state of the s		MO	BIL OIL CORPORATION
Silica Gel Catalyst	7	V		Shipper.
DRUMS Petroleum Naphtha Flam Petroleum Naphtha Com	mable Liquid bustible Liquid		or :	nipper's imprint in lieu stamp; not a part of bill
William Break	1 -	PALLETS Used in this shipment	of	lading approved by the estate Commerce Com-
<u> </u>	The fibre boxes used for this st	hipment conform to the specifications set forti	h in the box maker's certificate the	
†This is to confity that the above named materia are properly chassified, described, package marked and labeled, and are in proper conditi for transportation according to the applicat	als other requirements of the Unifo ed. If the shipment modes between two p NOTE—Where the rate is dependent of	orm and National Motor Preight Classification ords by a carrier by water, the law requires that the bi- on value, shippers are required to state specifically in s	B. Il of lading shall state whether H is carrier	's of shipper's weight.
regulations of the Department of Transportation	on. I the agreed of declared	value of the property is hereby he shipper to be not exceeding	per	
		19 19 11 11 11 11 11 11 11 11 11 11 11 1	11.12.12.13	
Mobil Oil Corporation Permanent post-office address of shipper:	Shipper, Per	<u> </u>		Agent

Receipt for Return of Empty Containers and Merchandise Date Stock Name (mailing address if other than above) movement code Street address City, state, zip code Approved Send A/C check Cash disc. X=cr. Invoice date Attach Net amount of inv. Check no. Type Late C Tax Amount subject X =Account Cost Center Facility Type Free form area Net amount code to tax Cr. Price + Tax Packages Unit price Tax Articles received are subject Product Quantity Amount to inspection at our warehouse \$ Fed \$ ¢ ¢ State Code code Kind No. Empty 55 gallon drums 55D 1-97493 000 001 1-62760 000 **Pallets** \$6.00 000 INSPECTION Reason for return Purchase date Product returns show Approved by Received into stock by (2.79)A.R.CO-683-B

ARCO Petroleum Products Company

Oil copy of this form to be enclosed in envelope bearing first class postage and attached to Item being returned STAR SHIPMENT NO. SHIPPED TO (VENDOR'S NAME & ADDRESS) METRO CONTAINER CORPORATION EASTERN STEEL DRUM DIVISION SECOND AND PRICE STREETS YOUR ORDER NO OR REFERENCE TRAINER, PA MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN ACCGUNTING DISTABUTION hipment of the material shown below was authorized by your MR. M. TOZOUR COLLECT ınd (Shipped today via: METRO TRK # PREPAID (shipping charges \$_ or the following reason: REPAIR NO CHARGE CREDIT FOR PARTS EXCHANGED DEFECTIVE ERROR (EXPLAIN) REPAIR AND CHARGE CREDIT FOR MATERIAL RETURNED RHOKEN HEPLACEMENT OTHER (EXPLAIN) OLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION redits issued should show our order number and date Shipped and be forwarded in triplicate as follows: DIRECT TO ISSUING OFFICE SHOWN ABOVE. TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 1001? AND INDICATE THEREON THAT IT IS FOR THE NOS. TEM QUANTITY NO. DESCRIPTION OF PARTS OR MATERIAL SHIPPED 55 GALLON UNCLEANED DRUMS DATE: 8-10 -8. RECEIVED FROM: MARKS OVERS PHILA. MARKETING DI' AULSBORO WITH MOBIL DRAYS K. J. KICIT

AGHT DROP TE NOZNHOL N 008-P.O. BOX 68 MONROE, N.G. 28110-0068

> METRO CONTAINER CORP. ATTN: MRS. ARNOLD

P. O. BOX A

2 TRAINER

016780

TO

OIL Co. Inc.

DELIVER.

PACKING SLIP MONROE (704) 283-8167 MARSHVILLE (704) 624-2029 WAXHAW (704) 283-8167 CHARLOTTE (704) 393-8181

CASH CHARGE RETURN CREDIT		6.4
3812	DATE	08/08/
CREDIT	+	N. N. W.

TO TAKE DISCOUNT

PAYMENTS MUST BE IN OUR OFFICE BY:

WEEKENDS, HOUDAYS, DO NOT ALTER DUE DATE UNPAID BALANCE SUBJECT TO A FINANCE

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ARCO Petroleum Products Company
Obvision of Atlantic Richfield Company
Receipt for Return of Empty
Containers and Merchandise
No. 079275

(Red)

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1000	CHASE PECTION 8-9-83 D FROM: Grand North	No.	3805
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HOUFF TRANSFER, INC.

MAIN OFFICE, P.O. BOX 91

WEYERS CAVE, VA. 24486

PRO NO.

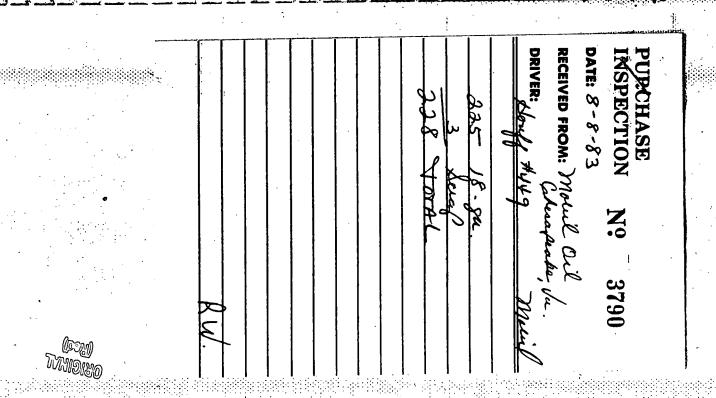
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MOBIL OIL CORPORATION CHESAPEAKE, VA.

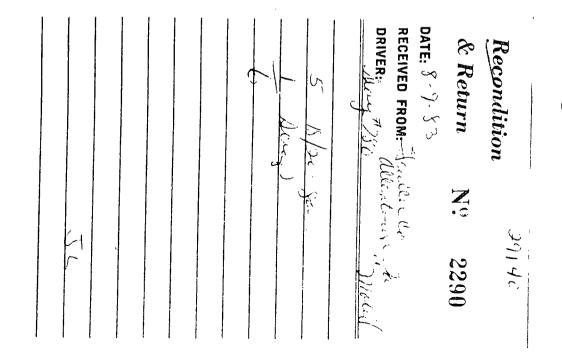
METRO CONTAINER TRAINCR, PA.

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87				BY		·-		

MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT. CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.



Mobil Oil Corp	poration											A	29:	140
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Signed cable excise wise	accrued federal and/or a taxes unless other- indicated on this in-	OD ju	ha	3770	ÉMENT				CASH	RECEIVE	D PAYM	ENT FOR M	BIL OIL CORPOR	ATION
voice.	······		NE NOT SOLI	101AL										





STRAIGHT BILL OF LADING—SHORT FORM—Original—Necesive of the detect to the clientifications and tariffs in effect on the date of leave of this original suit (Name of Carrier) WILEYS AUTS EXPEND	ot Negotiable Shipper's No. 97751 SCAC. Carrier's No.
At Middleburg PA 8 8 19 83 At properly described before, in appearant good order, except an noted (contrasts and condition of contrasts of publication of management of the contrasts of publication of contrasts of publication of the contrasts of publication of the contrast of publication of the contrast of the contrast of publication of the contrast	SCAC. Carrier's No. Boy of the state of the second of th
P.	(Mail or street address of consignee — For purposes of notification
RouteStateState	CountyDelivery Address* (*To be filled in only when shipper desires and governing tariffs provide for delivery **D*********************************
Delivering Carrier	Car or Vehicle Initials No 4562
Number of Packages KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTION	
31 Empty ARCO Drum	to the consignee without recourse of consignor, the consignor shall sign the fa statement: The carrier shall not make delivery shipment without payment of freight a other lawful charges.
120 Empty Mobb Deum	(Signature of Consignor)
	RECEIVED If charges are to be prepaid, write or stan
<u> </u>	AUG 9 198':1 Received 5 to apply in prepayment of the charges properly described hereon.
	Metro Container Corps Agent or Cashier
Collect On Delivery and remit to	Per (The Signature here acknowledges only amount prepaid.)
s	C.O.D. Charge Shipper Charges Advanced:
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading sh MOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agr The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	all state whether it is carrier's or shipper's weight. eed or declared value of the property.
"The is to certify that the above-named materials are properly classified, described, peckaged, marked and labeled and are in proper, condition for transportation ac- cording to the applicable regulations of the Department of Transportation." Per	
CermsShipper, Per	Wilm Exp Agent, Per D. John
Neenah, Wisconsin	J. J. KELLER & ASSOCIATES, INC. 54956 © (414)722-2848 Transportation Guides and Forms''
	The street of th
	PURC INSPI DATE: 8 RECEIVED
	WACHASE NSPECTION ATE: 8-9-83 ECEIVED FROM: (ATE: 1/2) RIVER: 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2

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(For State of Missouri) The undersigned certifie that the purchaser express	es certifies that the motor fuel	this invoice mee standards set Arkansas Statu	torth in	CASH			<u> </u>	REMIT TO		•	OX 35 00 K -	
declared his intention t	to by law.	as amended.	les 33-001		(co-65's)	ļ		☐ MOBIL		HILA D ABOVE PRODUCT	DELPHIA, P	
the motor fuel tax include herein.	If taxes not shown sepa- rately, unit price shown	a 1	19	ID #S				CHARGE	1			
	above includes any appli- cable accrued federal and/or;	(1 /K.,	1			 			RECEIVE	PAYMENT FOR M	OBIL OIL CORPOR	MOITA
Signed (Agent for Seller)	excise taxes unless other- wise indicated on this in-	J. W.M.	John Brown	SETTLE	EMEN1	+		CASH SALE				
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		jurned majerial valid
· <u>ULSBORO, NEW</u> GOFFICE:	JERSEY	C. Copy of this form to be enclosed in envelopping first class postage and attached to item being returned.
D TO (VENDOR'S NAME	& ADDRESS)	SHIPMENT NO.
	AINER CORPORATION EEL DRUM DIVISION	DATI PURCHASE SHIPE OF DER NO.
	PRICE STREETS	YOUR ORDER NO. OF REFERENCE MODEL & SERIAL NO.
		OF LGUIPMENT FROM WHICH PART WAS TAKEN
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	METRO TRK # 269	COLLECT PREPAID (shipping charges \$
PAIR NO CHARGE	CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNED	DEFECTIVE ERROR (EXPLAIN)
CESS SHIPMENT		-
IN ACCORDANCE	VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) WITH YOUR AGREEMENT WITH our order number and date Shipped and be f	THE PHILA. MARKETING DIVISION forwarded in triplicate as follows:
IN ACCORDANCE issued should show ect to issuing office purchasing departs ount of the above	OUT Order number and date Shipped and be for shown above.	THE PHILA. MARKETING DIVISION
IN ACCORDANCE issued should show ect to issuing office purchasing departs count of the above	CINVOICE TO FOLLOW) WITH YOUR AGREEMENT WITH our order number and date Shipped and be for shown above. MENT, 150 EAST 42ND STREET, NEW YORK, NE	THE PHILA. MARKETING DIVISION forwarded in triplicate as follows:
IN ACCORDANCE issued should show ect to issuing office purchasing departs count of the above NOS.	CINVOICE TO FOLLOW) WITH YOUR AGREEMENT WITH our order number and date Shipped and be for shown above. MENT, 150 EAST 42ND STREET, NEW YORK, NE	THE PHILA. MARKETING DIVISION forwarded in triplicate as follows: YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE OF PARTS OR MATERIAL SHIPPED
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T SERVICE AND CHEMICALS, INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013 PHILA. PHONE CHESTER PHONE (215) 497-1566

(215) TR 8-8600

PLEASE MAKE REMITTANCE PAYABLE TO SALT SERVICE AND CHEMICALS, INC., SEND REMITTANCE (NOT ORDERS OR P. O. BOX 8500 5-4025 PHILADELPHIA, PA. 19178

O8/09/83

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(ned)

SOLD TO:

METRO CONTAINER CORP SECOND & PRICE STREETS

SHIPPED TO:

METRO CONTAINER CORP SECOND & PRICE STREETS

BOX "A" PA 19016 BOX "A" TRAINER PA 19016 TRAINER ACCTS PAY CATHY FAULEY TN: ACCTS PAY SALESMAN: TERMS FOB SHIPPED VIA OUR ORDER NO. DATE SHIPPED NET 30 DAYS CUSTOMER P.O. NUMBER PLANT T/T 08/09/83 008891 08877 AMOUNT BASIS PRICE 'RATE QUANTITY ORD'D. SHIPPED DESCRIPTION 1713.3 PACKAGE .0. 7.000 CT 244.760 1 CAUSTIC SODA LIQUID 50% 1 ULK 1713.3 278.4 SUB-TOTAL CT .580 480.000 1 1 3.4 PREPAID FREIGHT .280 TN 12.238 MANUFACT'S SUPERFUND TAX TEST 38.99% NET WGT 47,710# 1995.1 .cu u .)K'D extended intered 1983 -21d · UNIN RECEIVED FRO QUAN REC'D THIS AMOUN 1995.15 BY 0 12/ DESCRIPTION 0 MOORE BUSINESS FORMS. 1 0 CE <u>ထ</u> င

SALT SERVICE AND CHEMICALS, INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013 CHESTER PHONE PHILA. PHONE (215) 497-1566

(215) TR 8-8600

PLEASE MAKE REMITTANCE PAYABLE TO SALT SERVICE AND CHEMICALS, INC., SEND REMITTANCE (NOT ORDERS OR CORRESPONDENCE) TO: P. O. BOX 8500 S-4025 PHILADELPHIA, PA. 19178

Nev PUFF PAFF

SOLD TO:

METRO CONTAINER CORP SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

ATTN: ACCTS PAY

SHIPPED TO:

METRO CONTAINER CORP SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

ACCTS PAY

CATHY FAULEY

SALESMAN:

DUNT NO.	CUSTOMER P.O.	NUMBER	OUR ORDER NO.		-	PED VIA		ОВ	1	TERMS
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ODUCT NO.	PACRAGE	T	DESCRIPT	TION	ORD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
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		SUB-1	TOTAL		Ì					1713.33
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CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER 'OSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD IDITION WITHIN 90 DAYS FROM DATE HEREON.

DUPLICATE INVOICE

LB = POUND CT = CWT. TN = TON GL = GALLON EA = EACH

KI = KILO

PAY THIS AMOUNT

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MOBIL OIL CORPORATION
P.O. BOX 8500-K-120
PHILADELPHIA, PENNSYLVANIA 19178

Original invoice

PURCHASE
INSPECTION
DATE: 8-9-83
RECEIVED FROM: R.

PLEASE SHOW CUSTOMER NUMBER AND INVOICE NUMBER ON REMITTANCE OR ATTACH A COPY OF THE INVOICE

SOLD TO KROM RIVER O P. 9 NA	ssoc Tre,		PED TO •	NO.	ETRO	Jac bd
	SHIF	PPED FROM	F.O.B.			INVOICE DATE
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Anheuser-Busch, Inc. one of the anheuser busch companies

Original Cedj

STRAIGHT BILL OF LADING— SHORT FORM Original—Not Negotiable

SHIPPER NO. RMR - B/L 78190

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	Empty Special Returnable Drum
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& Return	N ₀	2284
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Recondition		
& Return	N_{\bullet}	2292
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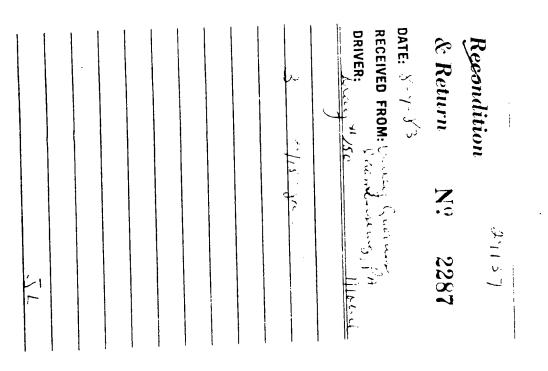
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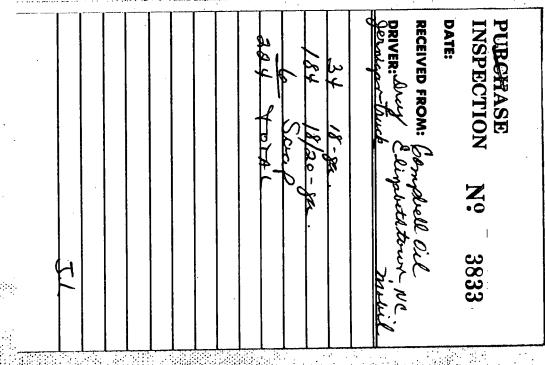
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eor a copy or diplicate covering the propo	ry noved herein, and is intended solely for filling at ro	**************************************	Shippe	r's No:≟	30%
Name of City 10 subject to the distilliculum and tariffs in effect on the date of recept by the	Carriers corrier of the property described to the Original Bill of	Loding.		r's No	
Elizabethiorem, N. C. 20087	TO DESCRIPTION OF THE PARTY OF	to the second		8-9-82 ₅	اد - 19 و در
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FORM * property described below, in apparent good order, except as mosted (consent) and consist contract as sussaining any person or corporation in pocusion of the property under those. It is ministrally express, as to each currier of all or any of said property over; all all be subject to all the terror and conditions of the Uniform Domestic Straight Bill of	dition of contents of packages unknown, marken, to riche contract) agrees to restry to in such place of d or any portion of said route to destination, and as to or any portion of said route to destination, and as to	glivers at said destination, if on in a each parts at any time interested in a n in effect on the date hereof. If the	oute, otherwise to il or any of said pr his is a rail or a r	deliver to another fai operty, that every we all-water shipment,	rief on the rouse in tald drule sice to be performed bereinder or (2) in the applicable mount
all be subject to all the terms and continuous carrier chipment.	se said bill of lading, including those on the back the	errof, set forth in the clamification o	r tariff which gove	rns the transpostation	of this shipment, and the said
rase and conditions are develop agreed to or the integer and an experience	and the second s	(Mail or s	treet address of o	consignee—For pu	rposes of notification only.)
Consigned to Metro Comtainor Co	DEP	Delivery		6 6 PR1	meo St.
Destination Trainer, Pa.	State Coun	Address To be filled in only when ship	per desires and g	overning tariffs p	rovide for delivery thereat.
Politicaling Corrier Jernings	Gar	or Vehicle Initials_	198	No.	
Delivering Carrier Kind of Package, Descri	ption of Articles, Special 1 Exceptions	*WEIGHT	CLASS OR RATE	COLUMN tions if thi	bject to Section 7 of condi- i of applicable bill of lading; is shipment is to be delivered as consignes without recourso
224 1/55 Returnab	le Mabil Druge	a bilata pia di sa		, on t	he consignor, the consignor sign the following statement: se carrier shall not make ering of this shipment with
	\$. 1 001	payment of freight and all rlawful charges.
			- Yapan		(Signature of Consignor.)
RECEIVED				If write Preparation	charges are to be prepaid, or stomp here, "To be sid."
AUG 1 2 1983					
Metro Container Corps				10 B	pply in prepayment of the ges on the property described
Mens					Agent or Ceshier
otal & K	eller			Per (The only	signature here acknowledges the amounts prepaid.)
HIPPERS CERTIFICATION This is to certify that the above-named materials assisted, described, peckaged, marked and labeled, and are in proper condition for to- cording to the applicable regulations of the Department of Transportation.	are properly ransportation SIGNATURE:	Suppender Inc	Sell-St	- Line	Charges Advanced:
* If the shipment moves between two ports by a carrier by water, the law req		s "certier's or shipper's weight." ared value of the property.		15hij	pper's imprint in lieu of p; not a part of Bill of Lading
NOTE—Where the rate is dependent on value, enippers are required to. The agreed or declared value of the property is hereby specifically state.	d by the shipper to be not exceeding	Dernela		eppro	p; not a part of Gill of Lading oved by the Interstate Com- e Commission.
CAMPBELL OIL CO. MC.	-				
P. O. BOX 687	Shipper, Per	· · · · · · · · · · · · · · · · · · ·		_Agent, P	er
armenent post office address of shipper	<u> </u>	PRINTED BY GRAY	ARC CO. INC	. BROOKLYN.	муррачубара же желектер N.Y. 11232 (5)
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AULSBORD, NEW	JERSEY		Oil, Copy of this fo	orm to be enclosed in Est I attached to item beingen	MM Eccing Quined.
PED TO (VENDOR'S NAME	& ADDRESS)		SHIPMENT NO.	/	<i>o</i> -
EASTERN ST	AINER CORPORATION EEL DRUM DIVISION PRICE STREETS		DATE SHIPFED YOUN ORDER NO. OR REFERENCE	PURCHASE ORDER NO.	
			MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKE	N	
ant of the many 1 1			ACCCUNTING DISTRIBUTION	· · · · · · · · · · · · · · · · · · ·	
	own below was authorized b	by your <u>MR. 1</u>	M. TOZOUR		
following reason:		267	PREPAID	(shipping charges \$_)
EPAIR NO CHARGE EPAIR AND CHARGE XCESS SHIPMENT	CREDIT FOR PARTS EX CREDIT FOR MATERIAL VENDOR'S RETURNABL	- RETURNED	DEFECTIVE	ERROR (EXPLAIN)	
IN ACCORDANCE	WITH YOUR AGREEN	MENT WITH TH	□ HEPLACEMENT IE PHILA. MARK	OTHER (EXPLAIN) ETING DIVISION	!
RECT TO ISSUING OFFIC	our order number and date S	Shipped and be forv	varded in triplicate as	follows:	
QUANTITY		DESCRIPTION OF P	ARTS OR MATERIAL SHIP	PED	
158	55 GALLON		113 20/18.	DATE: 8-9-83 RECEIVED FROM: Md. DRIVER: 4368	Recondition & Return

BY K. J. RICHARDSON, ACCTG MGR



N? 003759

Date 8/9/83

BP Oil Inc.	
880 Midland Bl	dg.
Olawalana Ohi	. 44115



ATTENTION:	ACCOUNTING DEPARTI	MENT							
	Please credit my accou	unt for	16 Show Numbe	55 ga	allon light irc	on barrels which l	am returning		
	c/o Universal Container : CCOUNT immediately. C		orporation, 2nd a	ind Price Sts., T					
broomare.	To support my request I	am attaching:	(Check one)				.1		
	Bill of Lading signed by common carrier who picked up empty drums								
	Signed receipt from	Universal Con	ntainer Steel Drui	m Corporation			_		
	RECEIVED								
						AUG 9 198			
Name of Car	rier or Company Receivi	ng Drums	Signature of	Party Receivin	g Drums	Date Re Metro Container	ceived 1		
PETREA	& SON, INC.		68056-019		**************************************	У. К	elly		
	Customer Name		Account Num	per		Signature	Û		
MIDDLEF	ORD ROAD, P.O.	BOX 127	SEAFORD	DELAWA	ARE	19	973 Zip Code		
Customer Stree		•	City	State			zip Code		
	rums are returned by co	ommon carrier	ship FREIGHT	PREPAID* only.					
LV-8662-B	DISTRIBUTION:								
		Canary-CUST	OMER FILE CO	PY PINK-REC	CONDITIONE	R/ACCOUNTING	COPY		
						DATE: RECEIV DRIVER	· Re		
					16	ATE: FRECEIVED FR	Recond & Retu		



Nº 001471

(Feb. 1997)							
	9			Date			
				Date			
BP Oil Inc.		•		@@.			
880 Midland E	Bldg.			MAIGIMAL			
Cleveland, Oh				and a			
				· · · · · · · · · · · · · · · · · · ·			
ATTENTION:	: ACCOUNTING DEPARTMENT			•			
	Please credit my account for	62:	55 gallon light ir	on barrels which I am returning			
to BP Oil Inc.	. c/o Universal Container Steel Dr		Price Sts., Trainer, Penr	nsvlvania 19061. BP will			
	ACCOUNT immediately. Credit wil			•			
brochure.							
	To support my request I am atta	aching: (Check one)					
	Bill of Lading signed by common carrier who picked up empty drums						
	·						
	Signed receipt from Univers	sal Container Steel Drum C	orporation	-n			
	Signature and stamp below	from driver of BP Oil Inc. va	an :	RECEIVED			
H.T.	rrier or Company Receiving Drun	· · · · · · · · · · · · · · · · · · ·	The following from	AUG 4 1983			
Name of Car	rrier or Company Receiving Drun	ns Signature of Pa	rty Receiving/Drums	Date Received Metro Container			
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. (Customer Name	Account Number		Signature			
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RECEIVED FROM: ACTUALIC Recondition DATE: & Return DRIVER:

DRUM RETURN-CREDIT

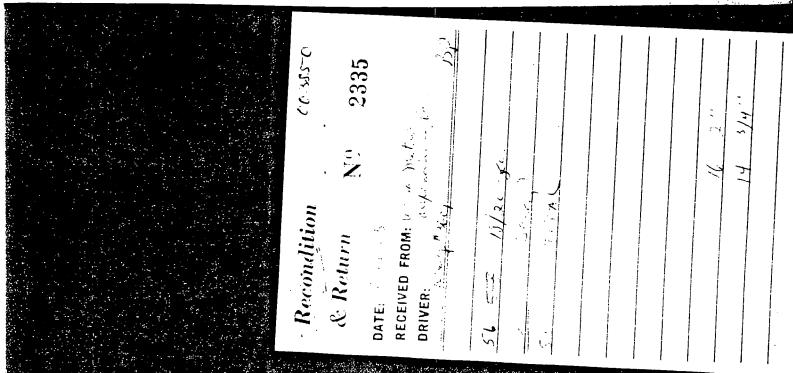
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J642 3607 ORIGINAL (Red)

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account forto BP Oil	Snow Number	iron barrels which I am returning
CREDIT MY ACCOUNT immediately. Credit will onl	y be given for "Returnable Drums" as describ	ed in The Return Guidelines
brochure. To support my request I am attachin	g: (Check one)	RECEIVED
Bill of Lading signed by commo	n carrier who picked up empty drums	AUG 1 2 1983
Signature and stamp below from	· ·	Metro Container Corpu
BP Aik wie	496	8-9.53
Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
Customer Name	Account Number	Signature
CO N. ROYAL ST.	ALEXANDICIA VA.	
When empty drums are returned by common carrie	City State er ship "FREIGHT PREPAID" only.	Zip Code
DISTRIBUTION: White-BP O	Oil Inc., ACCOUNTING COPY Blue-RECO	ONDITIONER COPY HER/ACCOUNTING COPY





Anheuser-Busch, Inc. one of the anheuser busch companies

STRAIGHT
BILL OF LADING—
SHORT FORM
Original—Not Negotiable

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METRO CONTRINER

ARCO Petroleum Products Company Division of Atlantic Richfield Company Receipt for Return of Empty

Containers and Merchandise

No. 079273

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Name (mailing address if other than above)	mo	Stock overnent code	-	9 -
Street address City, state, zip code			Send Approved	
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Payee code Due date Reference no.	. Check no.		SC.	
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Product Packages Quantity code Kind Code No.	Articles received to inspection at or	are subject		s ¢ Amount
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1-62760 \$6.00 000 000	Pallet	s 777		
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Mobil Oil Corporation

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Date ___ August 8, 1983

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL (Ted)

	##100###		
Please credit my account for	Show Number	55 gallon light iror	barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum		ica Sta Tráinar Danna	ulyania 10061 BDiii
CREDIT MY ACCOUNT immediately. Credit will onl brochure.			
To support my request I am attachin	ng: (Check one)		
Bill of Lading signed by commo	on carrier who picked up	empty drums	
Signed receipt from Universal C		poration	RECEIVED
Signature and stamp below from	driver of BP Oil Inc. van		
	u'i Û	el.	AUG 4 1983
Name of Carrier or Company Receiving Drums	Signature of Party	Receiving Drums	Wetto Fourth Received.
Customer Name	Account Number		7 h
Customer Name	Account Number	Jerome M.	Signature Friedmen
Pro Nov 40 Jerryr, F. Customer Street Address	City	State	Zip Code
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When empty drums are returned by common carri	er ship "FREIGHT PREPA	AID* only.	
V-8662-B			
	DII Inc., ACCOUNTING		VACCOUNTING COPY

Recondition 003183
& Return Nº 2255
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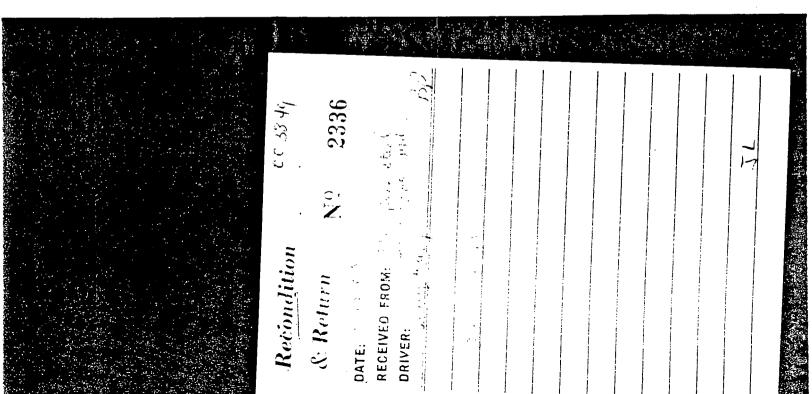


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Cleveland, Ohio 44115			Km2	17	ROWAL
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ATTENTION: ACCOUNTING	DEPARTMENT		Hoa	a, i	79
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☐ Signed rece	ipt from Universal Co	ontainer Steel Drum	Corporation		
Signature ar	nd stamp below from	driver of BP Oil Inc.	van		
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Customer Street Address	•	City /	State		Zip Coder
When empty drums are returned	ed by common carrie	er ship FREIGHT P	REPAID only.		
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V-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY

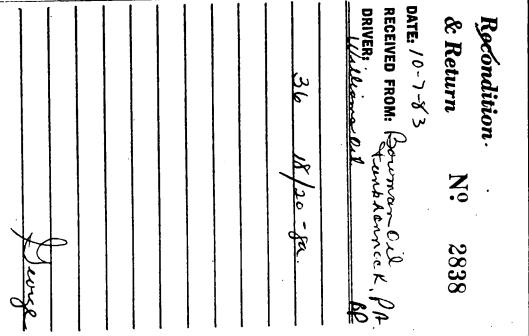
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY



DRUM RETURN-CREDIT

Nº 003202

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 ORIGINAL ATTENTION: ACCOUNTING DEPARTMENT (Red) Please credit my account for _55 gallon light iron barrels which I am returning Show Number to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines To support my request I am attaching: (Check one) RECEIVED Bill of Lading signed by common carrier who picked up empty drums OCT - 7 1983 Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van Metro Container Company Receiving Drums Signature of When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY



DRUM RETURN-CREDIT

2295 Nº 001472

		•				Date8/	8
BP Oil Inc. 880 Midland B							
Cleveland, Ohi	io 44115						
ATTENTION:	ACCOUNTING DEPARTM						Original (Red)
	Please credit my accou	nt for	Show Numbe	5	5 gallon light	iron barrels whic	th Lam returning
	c/o Universal Container S CCOUNT immediately. Cr	teel Drum Corp	oration, 2nd a	and Price St			
	To support my request I	am attaching: (Check one)				
	Bill of Lading signed	by common ca	ırrier who pick	ked up emp	ty drums	e e	
	☐ Signed receipt from	Jniversal Conta	iner Steel Drur	m Corporati	on	RECE	IVED
	Signature and stamp	below from driv	er of BP Oil Ind	c. van		- ·	
<u> </u>	ier or Company Receivin			<u> </u>	-		tainer Com
Name of Carr	rier or Company Receivin	g Drums	Signature of	Party Ricco	niving Drums	- Mell Bare	Received
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Sustomer Stree	t Address	C	ity /	St	tate		Zip Code
Vhen empty dr	rums are returned by cor	nmon carrier sl	nip "FREIGHT	PREPAID* o	only.		
8662-B	DISTRIBUTION: 1	White- BP Oil Ir Canary- CUSTON				INDITIONER CO	

2295 ELH100 RECEIVED FROM: 4 Range . Recondition **DATE:** (7-7/13/7) & Return DRIVER

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ARCO Petroleum Products Company
Division of AtlanticRichfleidCompany
Receipt for Return of Empty
Containers and Merchandise 379

No. 079271

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AtlanticRichfieldCompany Receipt for Return of Empty Containers and Merchandise No. 059772

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ARCO Petroleum Products Company
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Receipt for Return of Empty
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ARCO Petroleum Products Company Division of AttanticRichfieldCompany Receipt for Return of Empty Containers and Merchandise

No. 079270

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ARCO Petroleum Products Company

Receipt for Return of Empty

Containers and Merchandise (IGNAL

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ARCO Petroleum Products Company

Division de Atlantic Richibid Company

Receipt for Return of Empty

Containers and Merchandise 3796

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7902 BELAIR RD. - BALTINORE, MD. 21298-8797 SHIPPED TO Same PAYMENT DUE 30 DAYS PROM DATE OF SHIPMENT August 08. 1983 FILE NO. YOUR ORDER NO. TERMS #A-8876 Net 30 Days Joart Trucking TOTAL QUANTITY UNIT PRICE AMOUNT QUANTITY ORIGINAL (Red) 4,000 733.20 MURIATIC ACID 200 18.80 \$39.00 Gals. Tons Ton 40,000# \$.965/cwt\$ Plus Freight As: 386.00 Plus Pumping Charge eC'd 12.00)K'D. 1131.20 Extended 67,300# 29,700# **GROSS:** Entered 104 TARE: 37,600# NET: 11d OCT - 6 1983 NET 30 DAYS FROM NO. 145 TERMS: DATE OF SHIPENT. Iniversal Container Corp. 08876
STEEL DRUM DIVISION
Trainer, Pa. 19013 PRICE DESCRIPTION 1-8200

INVOICE № 2578

SOLD TO Metro Container Corporation 2nd & Price Streets Trainer, PA 19013

SHIPPED TO Same

DELMARVA INCORPORATED **CHEMICALS**

7902 BELAIR RD. · BALTIMORE, MD. 21236-3797 PHONE 301/668-1199

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ORIGINAL HOUFF TRANSFER, INC. (Sed)

CONS-GNEE

MAIN OFFICE, P.O. BOX 91

WEYERS CAVE, VA. 24486

PRO NO

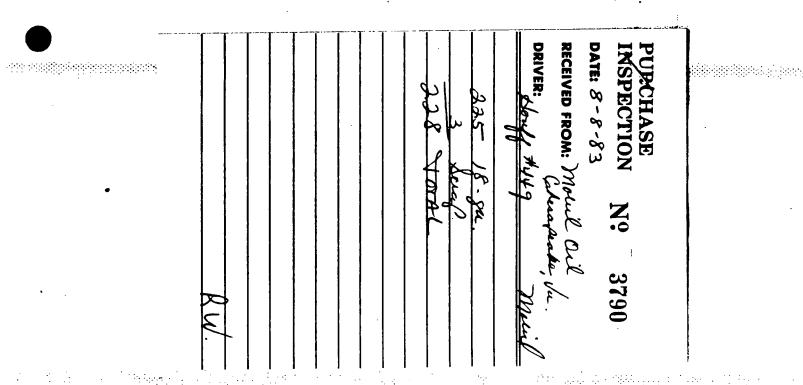
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CORPORATION CHESAPEAKE, VA.

METRO CONTAINER TRAINOR, PA.

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CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.



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The undersigned that the purchaser of declared his inte	expressly	certifies that the motor fuel tax will be paid as required by law	standards Arkansas	set forth in Statutes 53-601		IT CAPD	-	1	LOCAL				ou stog k SELFHIA, F	
file a claim for ri the motor fuel tax	efund of	it taxes not shown sepa-	as amende	ď	SALES		<u> </u>	÷	CHARGE		D 45045 F	PADUCTS	AND QUANTITIES	A .311
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(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of	The seller of motor fee certifies that the motor fue tax will be paid as required by faw.	The products covered on this invoice meet the ASTM standards set forth in Arkansas Statuter 53-601 as amended.	SET	T. EMENT	REMIT TO LOCA; MOBIL PLANT	P.O. BOX	(8500 K-120 ELPHIA, PA 18178
the motor fuel tax included herein	if taxes not shown senal rately unit price shown above includes any applicable accrued federal and on		38.77		CHARGE SALE	# 26	9/ 268
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Recondition
& Return No. 2278

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& Return Nº 228	5
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& Return No	2280
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THE PROPERTY OF THE STATE OF TH



SOLD FOR CONTAINER CORPORATION OF THE CORPORATION OF THE STREETS OF TRAINER PENNSYLVANIA 19013

TO SAME AS SOLD TO

CUSTOME ORDER NUM		DELIVERY	TERMS	SHIP VIA DESC		CUSTOMER	INVOICE	INVOICE NUMBER
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5517E INVENTORY	58 (178		TEEL DRUM 11 INED HF 17E	7E (SALE)	EA EA	4.500 0.000	261.0	_

SUB TOTAL
PLEASE-NOTE NEW ADDRESS-RETURN FINK COPY

261.00

EXT'D: OK: K

ORIGINAL (Red)

RECEIVED
AUG 1 2 1993
Container Garp.

1 0804

Page Ck: JV-135

TAXABLE AMOUNT	TAX 0.00 RATE	O.000 TAX	0.00	TOTAL INVOICE	261.00
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ORIGINAL

ORIGINAL (Red)

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TERMINALS HAITIMORE, MO. CHARLESTON, W. VA. NORFOLK, VA. PHILADELPHIA, PA. CHARLOTTE, N.C.

CONSIGNEE'S COPY 1 HOUFF TRANSFER, INC.

MAIN OFFICE, P.O. BOX 91

WEYERS CAVE, VA. 24486

NK31017 PRO NO.

CHESAPEAKI	CORPORATION E, VA.	

METHO CONTAINER CORPORATION ORIGINAL (Red) TRAINOR, PA.

SHIPPER'S NO.		์ พี			സഭവി		
TRUCK NO.	TRAILER NO. 129	SEAL NO.					
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	RI A M	ECEIVED UG 5 1983 etro Container Corpu			-		
RECEIVED PAYMENT		RECEIVED ABOVE IN GOOD C	ONDITION		·		
MAKE CHECKS PAY	ABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCC DE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MA	DRDANCE WITH SECTION 223	OF THE INTERSTATE	COMMERCE	ACT.		

PORCHASE INSPECTION Nº 3785 DATE: 8-5-83 RECEIVED FROM: Wand Cherapeche la DRIVER: 18-30-8a 165 18-30-8a 165 18-30-8a Ti	411. 11 4
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Date 85/83

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ORIGINAL (Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for	gallon light iron barrels which Sts., Trainer, Pennsylvania 1	
To support my request I am attaching: (Check one)		
Bill of Lading signed by common carrier who picked up emp	ty drums	
Signature and stamp below from driver of BP Oil Inc. van		
Signed receipt from State Steel Drum and Barrel for empty d	rums returned by my truck	
BP Oil Inc. will allow common carrier freight on drums returned	d in jobber's truck.	

Ch	OF CARRIER OR COMPANY RE	Co 0109-00	TURE OF PARTY R	11 Jon	DATE RECEIVED
1080	ule Flor	F. C. Harris	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	STATE	RECEIVEDOE
8972				- I. at	AUG 5 1983 Metro Container Corpu um's, via common carrier,
Ž.					ual number of kind and t service."
& Return	DATE: RECEIVED FROM: DRIVER:				

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DRUM RETURN-CREDIT

Nº 009194

ORIGINAL (Red)

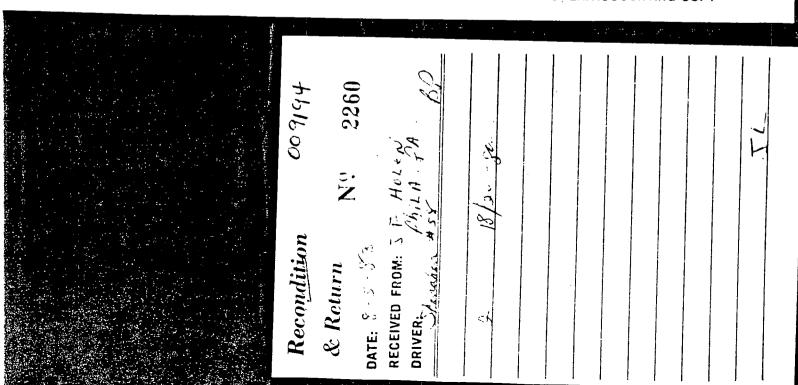
BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for	Show Number	55 gallon light	t iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum (CREDIT MY ACCOUNT immediately. Credit will onl brochure.	Corporation, 2nd	and Price Sts., Trainer P	ennsylvania 19061 BD will
To support my request I am attachin	ig: (Check one)		
Bill of Lading signed by commo	ontainer Steel Dru	m Corporation	
Signature and stamp below from	driver of BP Oil In	c. yan	
Name of Carrier or Company Receiving Drums			7-1-13
Name of Carrier of Company Receiving Drums	Signature of	Party Receiving Drums	Date Received
I F HOLLA			•
Customer Name	Account Numb	per .	Signature
John Mi	•		
Customer Street Address	City	State	Zip Code
When empty drums are returned by common carrie	er ship "FREIGHT	PREPAID* only.	÷ s _{ee}

CL 2662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY



DRUM RETURN-CREDIT

Nº 009199

ORIGINAL

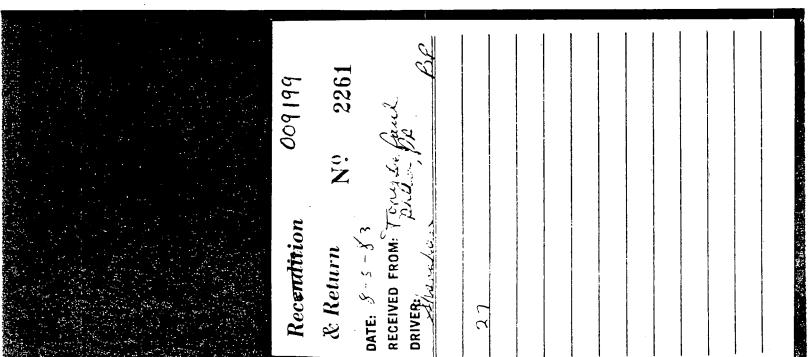
BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 ATTENTION: ACCOUNTING DEPARTMENT Please credit my account for _55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums Date Received Customer Name Account Number Signature Zip Code nen empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY

Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY





DRUM RETURN-CREDIT

Nº 009196

				
				Date
3P Oil Inc.		,		
80 Midland B	Bldg.	er e		ORIGINAL
Cleveland, Ohi	io 44115			(Red)
ATTENTION:	ACCOUNTING DEPARTMENT			
	Please credit my account for	Show Number	55 gallon light	iron barrels which I am return
o BP Oil Inc.	c/o Universal Container Steel Drum		rice Sts., Trainer, Pe	ennsylvania 19061, BP will
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orochure.	To support my request I am attachi	ng: (Check one)		
	Bill of Lading signed by commo	on carrier who picked u	p empty drums	
	Signed receipt from Universal C	Container Steel Drum Coi	rporation	
	Signature and stamp below from	n driver of BP Oil Inc. van	า	
e e e e e e e e e e e e e e e e e e e	a SATHALL			4/1/2
Name of Car	rier or Company Receiving Drums	Signature of Part	y Receiving Drums	Date Received
		orginature of Fart	,	
- 611 E	Customer Name			Ciaratura
	Customer Name	Account Number		Signature
J. J. J.	a Ita			nol.
Customer Street	et Address	City	State	Zip Code
When empty d	frums are returned by common carr	rier ship "FREIGHT PREF	PAID* only.	
K-8662-B				<u> </u>
0002 8	DISTRIBUTION: White-BP	Oil Inc., ACCOUNTING		
	Canary- CU	STOMER FILE COPY	Pink-RECONDITIO	NER/ACCOUNTING COPY
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Recondition 009196
& Return N.º 2262
DATE: F-C-53
RECEIVED FROM: U. D. FLYLLARY
DRIVER:
S. C. 22C-34

Mita Contemus

ARCO Petroleum Products Company
Division of Atlantic Richfiold Company
Receipt for Return of Empty
Containers and Merchandise

No. 079267

ORIGINAI (Red)

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ARCO Petroleum Products Company Otherston of Attentic Richfleid Company Receipt for Return of Empty

Containers and Merchandise

No. 079268

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<u> </u>	VIa 32391	(Med)"

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The Contract

ARCO Petroleum Products Company

Receipt for Return of Empty
Containers and Merchandise

No. 076522

Date Stock Name (mailing address if other than above) movement code Street address Approved Send City, state, zip code A/C check Cash disc. X=cr. Invoice date Net amount of inv. Attach Late Туре Check no. Payee code C Amount subject Tax X= Net amount Free form area Type Facility Account Cost Center code to tax cr. Price + Tax Unit price Tax Articles received are subject Packages Amount Product Quantity to inspection at our warehouse \$ ¢ State Fed \$ ¢ Kind Code No. ∞de Empty 55 gallon drums 55D 001 000 1-97493 . **Pallets** 000 \$6.00 000 1-62760 INSPECTION Reason for return Purchase date Product returns show Approved by

Received into stock by

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A.R.CO-683-B

ASP.

DRUM RETURN-CREDIT

Nº 009197

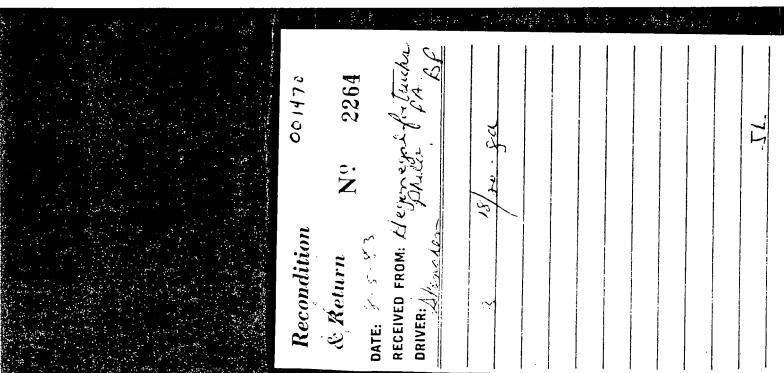
		Date .	8-5
BP Oil Inc.	·		
880 Midland Bldg.			PRIGINAL
Cleveland, Ohio 44115			(Red)
ATTENTION: ACCOUNTING DEPAR	MENT		
Please credit my acco	unt for		rels which I am returning
o BP Oil Inc. c/o Universal Container CREDIT MY ACCOUNT immediately. or ochure.	Show Number Steel Drum Corporation, 2nd and Pi redit will only be given for 'Returnab	-: 0.	
To support my request	am attaching: (Check one)		
	by common carrier who picked up	o empty drums	(M
Signed receipt from	Universal Container Steel Drum Cor	poration	$\mathcal{A}^{\prime}\mathcal{P}_{l}$
	below from driver of BP Oil Inc. van		
Name of Carrier or Company Receiv			
Name of Carrier or Company Receiv	ng Drums Signature of Party	Receiving Drums	Date Received
EGUINEL T	e Star		
Customer Name	Account Number	Sign.	ature
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ustomer Street Address	City	State	
hen empty drump are returned to	•		Zip Code
hen empty drums are returned by co V-8662-B	mmon carrier ship FREIGHT PREPA	ND* only.	<u> </u>
DISTRIBUTION:	White-BP Oil Inc., ACCOUNTING	COPY Blue-RECONDITION	IER CORY
·	Canary-CUSTOMER FILE COPY	Pink-RECONDITIONER/ACC	OUNTING COPY
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DRUM RETURN-CREDIT

Nº 001470

			ſ	Date
BP Oil Inc. 880 Midland B Cleveland, Ohi	•			ORIGINA (Red)
ATTENTION:	ACCOUNTING DEPARTMENT			
	Please credit my account for	Show Number	55 gallon light iro	on barrels which I am returnin
	c/o Universal Container Steel Drum CCOUNT immediately. Credit will or			
	To support my request I am attachi		uo emoty drums	RECEIVED
	Signed receipt from Universal C			AUG 5 1983
	Signature and stamp below from	n driver of BP Oil Inc. va	ın	Metro Container Corpa
	rier or Company Receiving Drums		1111	1-5/3
Name of Car	rier or Company Receiving Drums	Signature of Par	ty Receiving Drums	Date Received
· A same	Customer Name	Account Number	 ;	Signature
Customer Stree	et Address	City	Ştate	Zip Code
Vhen empty d	rums are returned by common care	rier ship "FREIGHT PRE	EPAID [*] only.	
Y-8662-B	DISTRIBUTION: White-BP Canary-CU	Oil Inc., ACCOUNTING		DITIONER COPY R/ACCOUNTING COPY



	Metro	Contai	St.	rp.	6083
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数 <u>335</u>	<u></u>	#			
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DRIVER	MCP, PATEN	ITED, SPEEDISETS MOO	RE BUSINESS FORMS.	INC. 1	

PURCHASE INSPECTION DATE: 8-5-83 RECEIVED FROM: 9000 DRIVER:	Nº 3802 persoll-Rond elipobrug. NS.
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ris Mem	orandum a copy or	owledgment that a Bill of Lading has been li duplicate, covering the property named he	rein, and is intended	solely for filing or record.	Carr	er No	
			(Name of Carrier)			Date 8 5	-83
		그 그 집에 가장 사람이 됐다.	FROM: Shipper	RFR DAL COMPANY, I	EC.		
	etro Contei	er corp	Street	1000 Lon Avenus, P	0. Box 1010	URIGIA	
et .			Origin	Tiscusselle, hodis	ionaline 17849	(bsn)	
tination	Trainer Fa	Zip Code			Vehicle Number		
o. Shipping Units		Kind of Packaging, Description of Artic Special Marks and Exceptions	les,		Weight (Subject to Correction)	RATE	CHARGE
43	Empty Mobil	Druns 6 20.00 = 52	2860.00				
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		Give Credit	to: . Oil Co.				
· . · . · . · . · . · . · . · . · . · .		CEIVED	POX 486 T, H.C.				
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,		Metro Container Corpu					
EMIT		Metro Velle	COD	4	i	C.O.D. FEE:	•

FREIGHT CHARGES:
FREIGHT PREPAID Check
except when 8 cha
box at right
is checked RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of, the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he its familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consigner without recourse on the consigner, the consignor shall sign the following statement:

The corrier shall not make delivery of this shipment without payment of treight and all other lawful charges:

(Signature of Consignor.)

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

ADDRESS

HIPPER	REX O'L COMPANY, INC.	CARRIER	Λ.	
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declared his intended file a claim for the motor fuel tax	refund of	by law.		Arkansas Si as amended	tatutes 53-601	SALES	II CARD S (co-65	o's)			LOCAL MOBIL	PLANT		"HLAD)ELPH	A, PA	
herein,		rately, unit	shown sepa- price shown des any appli-			ID #5				-	CHARGE SALE	RECEIVE	ABOVE	PRODUCTS	AND QUAN	TITIES	`-
Signed		cable accrue excise taxes	d federal and/or unless other-			-			_	 		RECEIVED	PAYME	NT FOR MOE	IIL OIL COF		
(Agent for	Seller)	voice.	ed on this in-			SETTL	EMENT			1	CASH SALE						
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is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Shipper No. This Memorandum Carrier No. Date (Name of Carrier) FROM: Shipper TO: Consignee Street Street Origin Zio Code Destination Vehicle Number Route CHARGES RATE Weight (Subject to Kind of Packaging, Description of Articles, Special Marks and Exceptions Na. Shipping Units Correction • RECEIVED AUG 5 1983 Metro Container Corps C.O.D. FEE: REMIT PREPAID S COD C.O.D. TO: Amt: \$ COLLECT [**ADDRESS** Subject to Section 7 of the conditions, if this shipment is to be delivered to the consigner exthour reductive on the consignor, the consignor shall ingo the following statement.

The consists shall not make delivery of this shipment without payment of freight and off other to-full charges. Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding TOTAL CHARGES: FREIGHT CHARGES
FREIGHT PREPAID Check
except when if cho
box at right
is checked .. per_ (Signature of Consignor.) RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the properly described above in apparent good order, except as noted (contents and condition of contents at packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or W

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Form BLN 73 The Drawing Board, Inc., Box 505, Dallas, Texas

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PA	MULSBORO, NEW .	JERSEY	-	Oil copy of this form to be first class postage and attack	e enclosed in envelope bearing ed to item being returned. ORIGINAL	<u>-</u> -
SHIPP	ED TO (VENDOR'S NAME (ADDRESS)		SHIPMENT NO. 3	(Red)	, ·
	EASTERN ST	AINER CORPORATION LEL DRUM DIVISION PRICE STREETS		YOUR ORDER NO. OF REFERENCE MODIL & SERIAL NO. OF LEUPPMENT FROM	PURCHASEORDER NC.	_
				ACCOUNTING		_
Shipm	ent of the material sho	wn below was authorized b	by yourMR.	M. TOZOUR		
and for the	Shipped today via following reason:	METRO TRK # 2	40	COLLECT PREPAID (shipp	ing charges \$.)
OLD Credits	RECT TO ISSUING OFFICE	our order number and date S E SHOWN ABOVE.	L RETURNED SE CONTAINERS OLLOW) MENT WITH 7 Shipped and be fo	PHOKEN	' S :	
ITEM NO.	QUANTITY		DESCRIPTION OF	PARTS OR MATERIAL SHIPPED]
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BY K. J. RICHARDSON, ACCTG MGR

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P/	AULSBORO, NEW .	ERSEY		C cup; of this form to be enclosed in envelope bearing first class postage and attached to item being returned.
\$HIPF	PED TO (VENDOR'S NAME &	ADDRESSI	•	SHIPLENT NO. 3
	EASTERN STE	INER CORPORATION EL DRUM DIVISION PRICE STREETS		DATE SHIP CD 8/5/83 PURCHASE ORDER NO. OF HEFERENCE MODILL & SERIAL NO. OF LEGIPMENT FROM WHICH PART WAS TAKEN
Shipm	nent of the material sho	wn below was authorized by your _		ACCCUNTING DISTRIBUTION
4			MR.	M. TOZOUR
for the	Shipped today via e following reason:	METRO TRK # 240		COLLECT
	REPAIR NO CHARGE REPAIR AND CHARGE EXCESS SHIPMENT	CREDIT FOR PARTS EXCHANGES CREDIT FOR MATERIAL RETURN VENDOR'S RETURNABLE CONTA (INVOICE TO FOLLOW)	NED	DEFECTIVE ERROR (EXPLAIN) SHOKEN REPLACEMENT OTHER (EXPLAIN)
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OVE.	RS PHILA. MARK SBORO WITH MOB	ETING DIVISIC		

BY K. J. RICHARDSON, ACCTG MGR

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Section 19

HOUFF TRANSFER, INC. OF GINARICHMOND, VA. WHEELING, W. VA. LYNCHEURG, VA. LYNCHEURG, VA.

MAIN OFFICE, P.O. BOX 91 MESEEXBAX 8-84-63 WEYERS CAVE, VA. 24486

PRO NO. NK31017

MOBIL OIL CORPORATION CHEBAPEAKE, VA.

METHO CONTAINER CORPORATION TRAINOR, PA.

RUCK NO.	TRAILER NO. 129	SEAL NO.				
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PURCHASE INSPECTION Nº 3785 DATE: 8-5-83 RECEIVED FROM: Mouil Chisapache La DRIVER: North #129 165 18120-8a 320 Yoral



ORIGINAL (Red)

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Metro Container Corp.

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2nd & Price St. Trainer, Pa. 19013

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SHIPPER	CARRIER
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form BLN 73 the Drawing Board, Inc. Box 505, Datles, Texas

	DRIVER: Pey 18/20-82	PURCHASE INSPECTION DATE: 8-5-83
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ORIGINAL HOUFF TRANSFER, INC. (Red) TERMIN (Red) PROHIMOND, VA. WYSELING, W. VA. HUNTINGTON, W. VA. LYNCHBURG, VA. CE. FO. BOX 91 (Maid T DATE UNLOADED **RAVE, VA. 24486** 1400 **WEYERS** PRO NO UNIVERSAL CONTAINER CORP 038-03EE SHIPPERS NO. DATE OF THEIR BILL THEIR PRO NO TRAILER NO RUCK NO 675 COLLECT NO. PACKAGES, ARTICLES, DESCRIPTION WEIGHT RATE PREPAID drame expty 55 gale mobil houseton RECEIVED AUG 5 1983 Matro Container Corps RECEIVED ABOVE IN GOOD CONDITION RECEIVED PAYMENT DIVISIONS HOUFF MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE. 经基件总额证据 नको हो। यो प्रतिकारित के विकास 8

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reliable recyclers, inc

ANDALABIE

P.O. BOX 186 114 S. MAPLI	AVE.	Shippir	ng Containers Bought ai	nd Sold LEG	717-656-4211
T ' PO	tro Container Box A ainer PA 190		S H I P T P O E		ORIGINAL (Red)
DATE	. 18	IVOICE NO.	CUSTOMER ORDER NO.		TERMS
8/5/83		7744	Verbal	1% 10 -	Net 30
QUANTITY		DESCRIPT	ION	UNIT PRICE	TOTAL AMOUNT
20	Closed Hea	d Steel Drums		\$ 4.50	\$ 90.00

1 0802 OK: L

Palus 15 1008 Ck: 11098

OUR LIABILITY ON ANY TYPE OF CONTAINER IS LIMITED TO THE REPLACEMENT OF THE CONTAINER OR THE PRICE PAID BY THE PURCHASER. NO EXPRESSED OR IMPLIED WARRANTIES EXITS.

ALL CLAIMS MUST BE MADE WITHIN 24 HRS. OF RECEIPT OF MERCHANDISE.

DRIVER:

18/20-8

18/20-8

18/20-8

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DRUM DEPOSIT CHARGES			0	,	,		9 22 33 143	7951016	加州	100	/35 · · · ·	01	6 (1 ¹ 2) ev	١
(For State of Missouri) The seller of motor fuel	The products of this invoice mee	covered on			SETTLE	MENT			1	NVOIC	E TOTAL	1//	122	1
The undersigned certifies that the motor fuel tax will be paid as required by law.	standards set Arkansas Statu as amended.	forth in		T CARD	's)			REMIT TO LOCA MOBIL	<u>L</u>			OX 8500 DELPHIA		/B
the motor fuel tax included herein. If taxes not shown separately, unit price shown above includes any appli-	a.A.		CHECK ID #5		/			CHARGE SALE	RECEIVE	ABOVE	E PRODUCTS	AND QUANTIT	ES	
Signed		elm	SETTL	EMENT			<u> </u>	CASH SALE	RECEIVED	PAYM	ENT FOR MO	BIL OIL CORPO	NOITAR	
1	GASOLIN	E NOT SOLE			NATING	PURP	OSES (So.	Dakota)						
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Recondition 29143
& Return Nº 2240
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RECEIVED FROM: R.P.S.
DRIVER: # Akmutcu. DA
S. 12- & S

11001		iurned material nation
	7	ORIGIN.
PAULSBORD, NEW JE	ERSEY	Oil, eleopy of this form to be enclosed in engal chilipearin first class postage and attached to item being religined.
SHIPPED TO (VENDOR'S NAME & A	ADDRESS)	SHIPMENT NO.
EASTERN STEE	NER CORPORATION L DRUM DIVISION	DATH SHIFTED 8/4/83 PURCHASE ORDER NO.
TRAINER, PA	PRICE STREETS	YOUH ORDER NO Or reference
1		MODIL B SERIAL NO. OF LIUIPMENT FROM WHICH PART WAS TAKEN
	_	ACCCURTING DISTRIBUTION
Shipment of the material show	n below was authorized by your	MR. M. TOZOUR
or the following reason;	·	COLLECT PREPAID (shipping charges \$
REPAIR NO CHARGE	CREDIT FOR PARTS EXCHANGED	DEFECTIVE ERROR (EXPLAIN)
REPAIR AND CHARGE	CREDIT FOR MATERIAL RETURNED) HOKEN
•••	VENDOR'S RETURNABLE CONTAINE (INVOICE TO FOLLOW)	DOWNER (EXPENIE)
Sedita is and 1 11 1	WITH YOUR AGREEMENT WI	TH THE PHILA. MARKETING DIVISION
DIRECT TO ISSUING OFFICE	r order number and date Shipped and shown Above	be forwarded in triplicate as follows:
TO PURCHASING DEPARTMENT ACCOUNT OF THE ABOVE ISSELL NOS.	NT, 150 EAST 42ND STREET, NEW YORK, SUING OFFICE.	NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE
NO. QUANTITY	DESCRIPT	ION OF PARTS OR MATERIAL SHIPPED
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		3 3 F

OVERS PHILA. MARKETING DIVIS AULSBORO WITH MOBIL DRAYS; P

Recondition& Keturn

RECEIVED FROM: Drog DATE: 8-4-83

DRIVER:

RICHARDSON, ACCIG

BRULIN & COMPANY, INC.

Federal ID NO. 350201490 D-U-N-S 00-641-4692



GENERAL OFFICES:

P.O. BOX 270-B • INDIANAPOLIS, INDIANA 46206-0270 U.S.A.

(317) 923-3211 • TELEX 27-2239 "BRULINCHEM IND"

TOLL FREE: 1-800-428-7149

VENDOR NO.

DATE 08/04/83

1900026 INVOICE NO.

CUSTOMER NUMBER

METRO CONTAINER CORP

SOLD

ORIGINAL (Red)

2ND & PRICE ST TRAINER

FA 19013

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS.

TERMS: NET 30 DAYS

RDER ENTERED	ORDER SHIPPED 8/02/83	VIA WESTWOOD/APA	TANGE ADDED T	REPRESENTAL LEE B		CUSTOMER ORDER NO. 08851			
B/04/83	6702763			CONTAINER	QUANTITY	QUANTITY	UNIT PRICE	AMOUNT	
RODUCT NUMBER 2002 FORI	HULA 815 M	DESCRIPTION		55 GAL	ORDERED	1	6.430	353.65	
6261 NEC	HAN-I-CLEA	N A (CS/6) W/DISF	> PUMP	C 0 6	1	1	50.640	/50.64	
			1	080		S	UB TO TAL	404.29	
\$20	0 OR 55 G/	SHT POLICY: .WE P NLLONS UNLESS PRE RETGHT CHARGES WI	VIOUSLY 6	PPING CHA QUOTED FOE EPAID AND	ARGES OUR	i	ERS GREAT	ER THAN	

GER SUPPLY THE BILL-OF-LADING WITH THE INVOICE. AS 04000 1-83

Extended Entered_

Paid _SEP - " NBS

ALC REMITTANCES BY CHECK DIRECTLY PAYABLE TO BRULIN & COMPANY, INC.

Prices subject to change without notice. Not responsible for good smaged in transit. Claims should be made with carrier. We hereby certify that these goods tions 6, 7 and 12 of the Fair Labor Standards Ac ware produced in compliance with all applicable requirements of and moulations and orders of the United States Department of Labor seved under Section 14 thereof. TRIGINAL INVOICE

Federal ID NO. 350201490 D-U-N-S 00-641-4692

" OPIGENAL (Red)

GENERAL OFFICES:

P.O. BOX 270-B • INDIANAPOLIS, INDIANA 46206-0270 U.S.A.

(317) 923-3211 • TELEX 27-2239 "BRULINCHEM IND"

TOLL FREE: 1-800-428-7149

VENDOR NO.

DATE 08/04/83

CUSTOMER NUMBER 1900026

INVOICE NO.

METRO CONTAINER CORP

SOLD

2ND & PRICE ST TRAINER

FA 19013

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS. TERMS: NET 30 DAYS CUSTOMER ORDER NO. REPRESENTATIVE ORDER ENTERED ORDER SHIPPED VIA

B/04/		LEE B	ROOKS		08851	
	DESCRIPTION	CONTAINER UNITS	QUANTITY	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
PRODUCT NUMBER 2002	FORMULA 815 HX MECHAN-I-CLEAN A (CS/6) W/DISP PUMP	55 GAL COB	1	1 1	6.430 50.640	353.65 /50.64
	1	085			B TO TAL TO TAL	404.29
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	Entered 120 - 14 Paid					
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ALE REMITTANCES BY CHECK DIRECTLY PAYABLE TO BRULIN & COMPANY, INC.

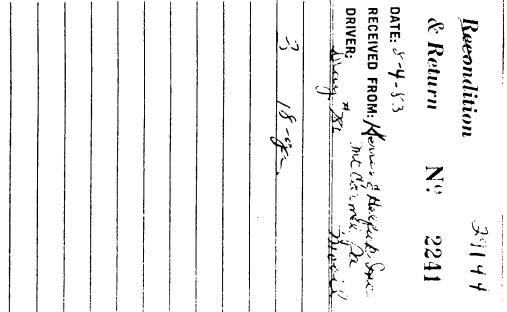
Prices subject to change without notice. Not responsible for good smaged in transit. Claims should be made with carrier. We hereby certify that these goods maged in transit. Claims should be made with carrier. We hereby certify that these goods transit of the prices subject to change without notice. Not responsible for good smaged in transit. Claims should be made with carrier. We hereby certify that these goods transit of the prices subject to change without notice. Not responsible for good smaged in transit. Claims should be made with carrier. We hereby certify that these goods the prices subject to change without notice. Not responsible for good smaged in transit. Claims should be made with carrier. We hereby certify that these goods the prices subject to change without notice. Not responsible for good smaged in transit. Claims should be made with carrier. We hereby certify that these goods the prices subject to change without notice. Not responsible for good smaged in transit. Claims should be made with carrier. We hereby certify that these goods in the prices should be made with carrier. are produced in compliance with all applicable requirements describing tions 6, 7 and 12 of the Fai screen and orders of the United States Department of Labol Sound under Section 14 thereof. **TRIGINAL INVOICE**

BY K. J. RICHARDSON, ACCIG MON

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Recondition	& Return No. Date: S-J-X3	DRIVER: # 200	2 18. ger				

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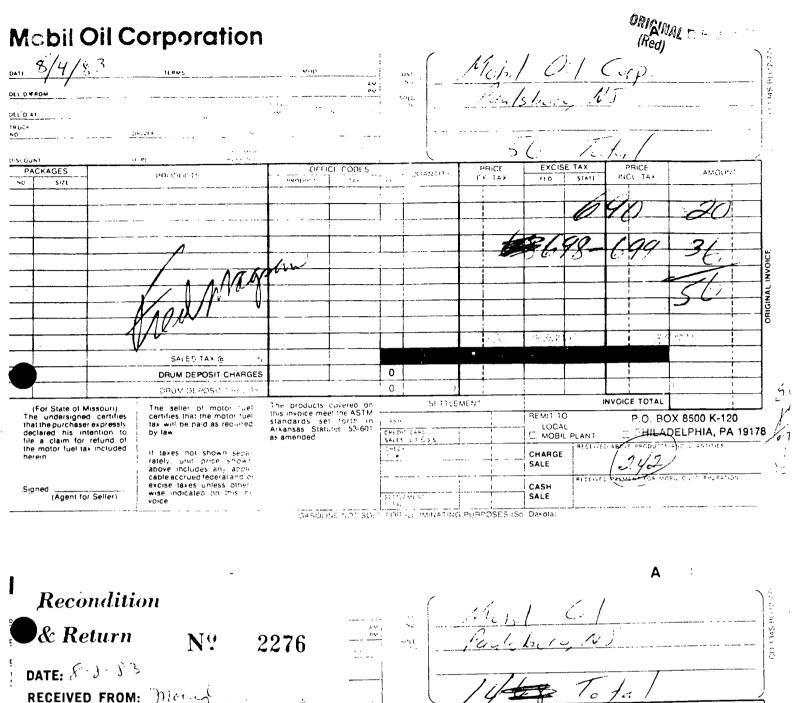
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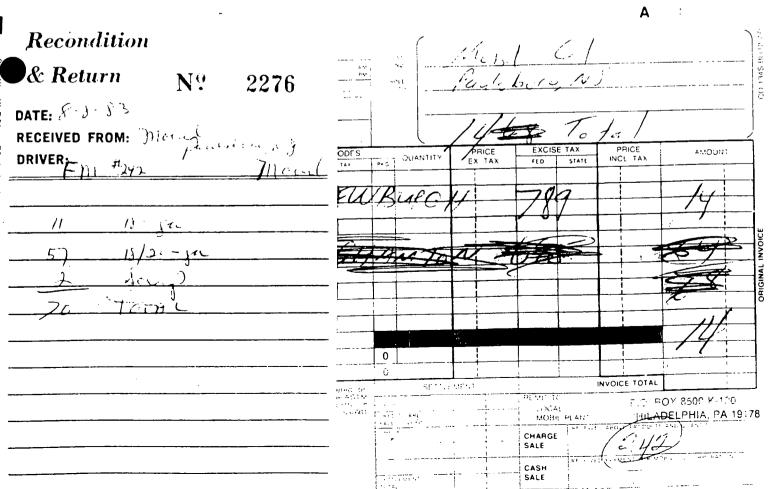
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			1 18/3.	DRIVER:	& Return DATE: 3-4-53	Recondition
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(Agent for Seller)	voice.	<u></u>	GASO	LINE NOT SOL	TOTAL	L		3 PURF	POSES (So						<u> </u>
· · · · · · · · · · · · · · · · · · ·									e vez t	•					
								2 19-6	May 780 miles	Forfer Middle	DATE: 8-4-83	& Return Nº 2244	Recondition 29038		







RELIABLE RECYCLERS, INC.

RECONDITIONED
PLASTIC, STEEL
OR FIBRE DRUMS
AND CARDBOARD BOXES

P.O .	вох	186	
114	S. MA	PLE A	AVE.

Shipping Containers Bought and Sold

LEOLA, PA. 17540-0186 717-656-4211

	Metro Container Co	s F	ORIGIRIA!
S) T L 0)	PO Box A Trainer PA 19013	! P T P O E	
L			

DATE	INVOICE NO.	CUSTOMER ORDER NO.		TERMS	
875/93	7744	Verbal	1% 10	- Net 30	
QUANTITY	DESCRIP	TION	UNIT PRICE	TOTAL AMOUNT	
30	Clesed Head Steel Druns		\$ 4. 50	\$ 90.00	
			·		

Nº UCT , 48 is			PURCINSPI DATE: RECEIVE DRIVER:
All drums received by Reliable Recyc . with all state and federal regulat be disposed of at shippers expense, exist to merchantibility of container		o c	PURCHASE [NSPECTION DATE: 8-4-83 RECEIVED FROM: K DRIVER: 6
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STEVENS PAINT CORP.

70637

- B. 102	•	113-117 WOOL	P. O. BOX 327 MAIN	, 14. 1. 10/02		
YOUR	ORDER NO.	OUR ORDER NO DATE	CALESMAN	SHIPPED VIA		TERMS
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Constant	RECO		Theck No//29	2		

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

29/12	DRIVER C	s) a c	AM PM	CUST	I.	ay	9/6	84	5	A 2914 Ogjan Red	り加しく
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abov cable excis ent for Seller) wise	rately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.	Bre,	lin	ID #S	NT NT	 		CHARGE SALE CASH	RECEIVED		DELPHIA PA 1917 AND QUANTITIES	[8
species and the second		GASOLINE	NOT SOLD	FOR ILL	UMINATING	PURPOS	SES (So.	SALE Dakota)				

Recondition
& Return Nº 2247

DATE: 8-4-83
RECEIVED FROM: Frank Mills Mi

Me TRO COTANER

ARCO Petroleum Products Company Receipt for Return of Empty Containers and Merchandise

No. 058995

						_	_	•	Date			Via	2	<u>ق</u>	<u> </u>	ORIG Dec	MARIE T
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Paýee cöde		Due dat	le T	Referer	ce no.	Check		ype Attach	Late C	ash No	et amoi	unt of i	nv.	X=cr.	Invoice	e date	
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												<u> </u>			·		
Product		Package:	s	0.2.45		Articles re	eceived ar	e subject	Uni	price	<u>т</u>	L ax	Price	+ Tax			
∞de	Kind	Code	No.	Quantity	to	inspecti	on at our	warehouse	\$	¢	State	Fed	\$	¢	L	Amount	
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(Agent for Sel	olier)	voice.				SETTL TOTAL	EMENT			:	SALE						
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Recondition
& Return

& Return

DATE: 5-4-53

RECEIVED FROM: Value State of the property of th

STEVENS PAINT CORP.

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115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702

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We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

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(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.	The seller of motor fuel certifies that the motor fuel tax will be paid as required by law. If taxes not shown sepa-	The products covered of this invoice meet the ASTI standards set forth in Arkansas Statutes 53-60 as amended	CREDIT CARD SALES 100 65	SETTLEMENT		REMIT TO	PLANT		POX 8500 K	PA 1917
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Mobil Oil Corporation

ARCO Petroleum Products Company Receipt for Return of Empty Containers and Merchandise 079264 Stock movement code Approved Send A/C check Attach Cash Late Net amount of inv. Invoice date X=cr. disc. Tax X= Amount subject Net amount to tax code cr.

City, state, zip code Payee code Due daté Reference no. Туре Check no. Account Cost Center Facility Type Free form area **Packages** Unit price Tax Price + Tax Articles received are subject Product Quantity Amount Kind to inspection at our warehouse code No. Code \$ Fed State 1-97493 Empty 55 gallon drums 55D 001 000 1-62760 \$6.00 000 000 **Pallets** Reason for return Purchase date Product returns show Approved by Received into stock by

Name (mailing address if other than above)

(8-82)

APPC-3173

Street address

Dietro Vocanio **Receipt for Return of Empty** Thomas , h **Containers and Merchandise** No. 076924 Date movement 0139-0000-5233614-64 Approved Send Cr. A/C check Cash Net amount of inv. disc. Attach Late X=cr. Invoice date Payee code Due date Reference no. Check no. Туре C Tax Amount subject Cost Center Facility Type Free form area Net amount Account code cr. to tax Unit price Price + Tax **Packages** Tax Articles received are subject **Product** Quantity Amount to inspection at our warehouse code Code \$ ¢ State Fed \$ ¢ Kind No. Empty 55 gallon drums 1-97493 55D 001 000 28 000 Pallets 1-62760 \$6.00 000 PURCHASE INSPECTION Reason for return

Purchase date

(2.79)

Product returns show

Received into stock by

Approved by

A.R.CO-683-B

ARCO Petroleum Products Company

ARCO Petroleum Products Company
Division of Atlantic Richfield Company
Receipt for Return of Empty
Containers and Merchandise
No. 079266

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ARCO Petroleum Products Company
Division of Atlantic Richfield Company
Receipt for Return of Empty
Containers and Merchandise

No. 079265

Date 8-4-83

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MOBIL OIL CORPORATION
P.O. BOX 8500-K-120
PHILADELPHIA PENNSYLVANIA 19178

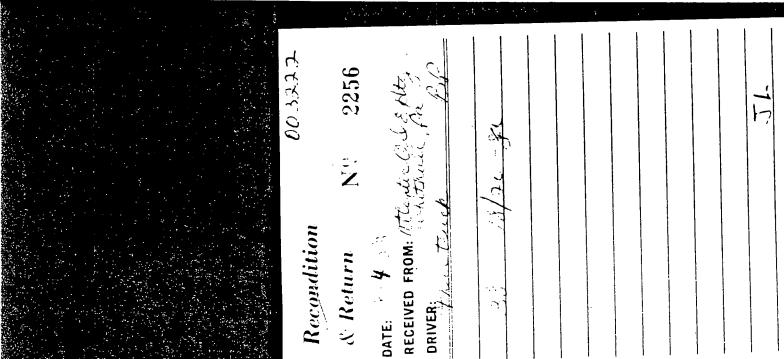
original invoice

PLEASE SHOW CUSTOMER NUMBER AND INVOICE NUMBER ON REMITTANCE OR ATTACH A COPY OF THE INVOICE.

COL. M.O.D. CUSTOMER ORDER NO.	1 2 20 10 1	C TAC,			• F.O	D.B.	TRAN	INVOICE DA
PACKAGES			CASH DIS		ON OR BEFORE	E NET	CUST	OMER NO.
SIZE		RODUCTS	· ·	OFFICE PRODUCT	CODES TAX PKG.	QUANTITY	PRICE	AMOUNT
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of shown separately. The unit price shows any applicable scrutted federal and, selected and/or excise taxes unless otherwis invoice. Trilly that these goods were produced in the Fair Labor Standards Act of 1938.	CHARCE	CEIVED ABOVE PRO	DUCTS AND	QUANTITIES	Con	GO PAYMENT FOR	MOBIL OIL COR	PORATION
				12	SALE	1		·· ·
				151	121	DATE: 8-9-83 RECEIVED FROM: K	FURCHASE	

Nº 003222

	•		Date
BP Oil Inc. 880 Midland Bldg.	and the second second second second second		REDIVAL
Cleveland, Ohio 44115			
ATTENTION: ACCOUNTING DEPARTMENT			
Please credit my account for	Show Number	55 gallon light	t iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel D CREDIT MY ACCOUNT immediately. Credit w brochure.			
To support my request I am att	aching: (Check one)		
☐ Bill of Lading signed by co	ommon carrier who picked	up empty drums 🖡	•
Signed receipt from Univer	sal Container Steel Drum Co	orporation	RECEIVED
Signature and stamp below		ě	AUG 4 1983
Name of Carrier or Company Receiving Drui	ms Signature of Par	ty Receiving Drums	Metro Coglarige R & COM ed
	Account Number	<u> </u>	1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Customer Name :	Account Number		Signature
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		· i
Customer Street Address	City	State	Zip Code
When empty drums are returned by common	carrier ship FREIGHT PRE	PAID* only.	
	BP OII Inc., ACCOUNTING -CUSTOMER FILE COPY		ONDITIONER COPY DIRER/ACCOUNTING COPY





RELIABLE RECYCLERS, INC.

RECONDITIONED
PLASTIC, STEEL
OR FIBRE DRUMS
AND CARDBOARD BOXES

P.O. BOX 186 114 S. MAPLE AVE. Shipping Containers Bought and Sold

LEOLA, PA. 17540-0186 717-656-4211

S O T L O D

Metro Container Co PO Box A Trainer PA 19013 S H
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PRIG PRIAL

DATE	INVOICE NO.	CUSTOMER ORDER NO.		TERMS
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ANTITY	DESCRIPT	ION	UNIT PRICE	TOTAL AMOUNT
20	Closed Head Steel Dru	un:	\$ 4.50	\$ 90.00

Rec'd.			
All drums received by Reliable Received by Reliable Received by Reliable Received and federal regulation and the disposed of at shippers experent be disposed of at shippers experexist to merchantibility of contains	3765 Recyclors	Control of the contro	
	Reliable	-46/81	
	JRCHASE VISPECTION VIE: \$-2-8 ² CEIVED FROM: RIVER: \$\lambda_{\mathcal{L}}\$	70	

MEIRO COMMINEN

ARCO Petroleum Products Company Division of AtlanticRichtledCompany Receipt for Return of Empty

THEIR

Containers and Merchandise

No. 079263

ORIGINAL IRedj

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RECEIVING RECORD

METRO CONTAINER CORP.

2nd & Price Sts.—P.O. Box A

Trainer, Penna. 19016

8054 3784

RECEIVED FROM	(and)	
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OFICIAL DE

PURCHASE INSPECTION DATE: 8-3-83 RECEIVED FROM: Son DRIVER: F. M #269	Nº	8054 3784 brainal slow-Ng	
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		T.L.	

THIS	MEMORANDUM is an acknowledgment that a fall of finding has been issued and is not a copy or duplicate, covering the property named herein, and is in	Athe Original Bill of Lading, dended solnly for filing of recon	d.	Shipper's No. 3768
NAME OF	CARRIER Fidway Cil & Gas Co., Inc.	.		Carrier's No. 1885
7 .	RECEIVED, subject to classifications and tariffs in effect	机合用物取用	7884	GAS CO., MARCH
in un en any of emplicable multer dependent terrets	crited bridge, in apparent good grafer except as noted (contents and condition of contents of payages unknown) impared consisted and destination of on its route otherwise to defice to unclose used destination of in its route of the respect to a content of the content of the string of the content of the co	forth the of Otheral Southern Western and illin	ous freight Classifications in effe	s are briefly agreed to be the shoper and accreted for himself and his greater. Subject to Section 7 of condi-
Consigned Destination	to	nsignee—For purposes of		tions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigned the consignor shall sign the following statement:
Route Delivering	(*To be filled in only when shipper desire		vide for delivery th No.	The carrier shall not make de-
No. Packages	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT_ (Sub. to Correction)		HECK
11.0	Prity To il Druns returne i to	3C •		(Signature of Consignor.) If charges are to be prepaid. "To be prepaid."
	and the Control of th		-	
-	Civa Oredio to:			Received \$to apply in prepayment of the charges on the property described hereon.
	Aite (il, Co.		-WED	Agent or Cashier
	Paloigh, 1.8.	REC	EIVED	Per(The signature here acknowledges only the amount prepaid.)
		AUG		Charac Advanced
		Molra	Container Corp	\$
shall s NOTE- or deci	shipment moves between two ports by a carrier by water, the law requires that the bill of late whether it is "carrier's or shipper's weight." Where the rate is dependent on value, shippers are required to state specifically in writing the ared value of the property. The agreed or declared value of the property is hereby specifically specifically specifically specifically.	e agreed R tated by T S	ations set forth in the bo equirements of Rule 41 Jule 5 of the National Mo	d for this shipment conform to the specific maker's certificate thereon, and all other of the United Trength Classification and for Freight Classification." The Company of the United Trength Classification and the Freight Classification." The Company of the Classification and the Company of the Classification."
•	### COMP & GAS 540, 1982. Shipper BOX 99 MEDANE, N.C. 27302 Per	`	gent er	
Permente	nt post-office address of shipper			v -
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PURCHASE
INSPECTION Nº 3768

DATE: 8-3-83

RECEIVED FROM: White Oil
DRIVER: Milway

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	Recondition & Return DATE: \$-3-3-3 RECEIVED FROM: DRIVER: #78
	Recondition 64659 & Return No. 2227 DATE: 8-3-33 PRECEIVED FROM: Liver Auto Cont. DRIVER: #78 Mac-Sa

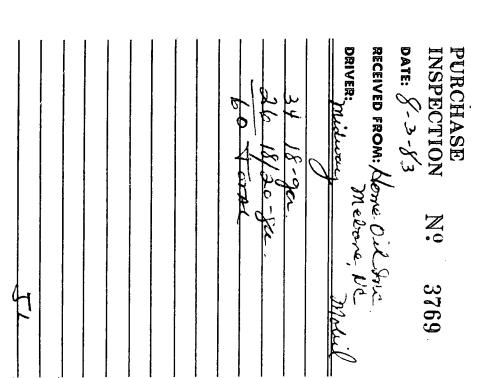
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Recondition
& Return
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DRIVER Hart

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Nº 006237

0 3 03

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115 ORIGINAL (Red)

ATTENTION:	ACCOUNTING	DEPARTMENT
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		·				
	Please credit my accou		Show Number	55 gallon light i		
to BP Oil Inc. (c/o Universal Container S	teel Drum Cor	poration, 2nd and Pr	rice Sts., Trainer, Per	insylvania 19061.	, BP will
CREDIT MY A	CCOUNT immediately. Cr	edit will only b	e given for Returnab	le Drums' as describe	ed in The Return (Guidelines
brochure.	To support my request 1	am attaching:	(Check one)		e.	5.4.
	Bill of Lading signed	by common o	carrier who picked u	p empty drums		
	Signed receipt from	Universal Cont	ainer Steel Drum Co	rporation	REC	EIVED
	Signature and stamp	below from dr	iver of BP Oil Inc. var	n	_	
					AUG	3 1983
Name of Carr	rier or Company Receivi	ng Drums	Signature of Part	y Receiving Drums	MARIN CO	Shimited & Corp.
ENSTERM	Customer Name	(i) .s	26717 Account Number		Signature	Stepan
P. O. y	Dox 666	1-150	1 7 4 /4/ <u>(</u> ()	State		Zip Code
When empty d	rums are returned by co	mmon carrier	ship FREIGHT PRE	PAID only.		
V-8662-B	DISTRIBUTION:		Inc., ACCOUNTING	G COPY Blue-RECOPINE Pink-RECONDITIO	ONDITIONER CO)PY NG COPY

Recondition

& Return

& Return

N. 2216

DATE: 83-83

RECEIVED FROM: Eastern Share and Bankers

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S

DRUM RETURN-CREDIT

Nº 003079

Date 8/3/83

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

	Please credit my acc	ount for	Show Numbe	55 gallon lig	ht iron barrels which I am return
· BP Oil Inc. c REDIT MY AC ·ochure.	/o Universal Container CCOUNT immediately.	Steel Drum Co Credit will only	orporation, 2nd a be given for *Ret	nd Price Sts., Trainer, urnable Drums' as desc	Pennsylvania 19061. BP will cribed in The Return Guidelines
	To support my request	I am attaching	: (Check one)		
	Bill of Lading sign	ed by common	carrier who pick	ed up empty drums	
	Signed receipt from	m Universal Cor	ntainer Steel Drur	n Corporation	
	Signature and stam	p below from a	triver of BP Oil Inc	c. van	RECEIVED
			<u> </u>	Keller	AUG 3 1983
	er or Company Recei	-		Party Receiving Drum	Date Received Metro Container Corp.
ancis	Customer Name	INCO	009 - 433 Account Numb	5015 The	Signature Signature
\sim	x 200				19526
ustomer Street	Address	-	City	State	Zip Code
nen empty dru	ums are returned by o	ommon carrier	ship FREIGHT	PREPAID* only.	
-8662-B				** #2	CONDITIONER COPY

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C. ^	MT \$	COLLECT						
	EE \$	and remit			•	ion	ľ	Shipper hereby certifies that he is tabilitar with an increme an extension of the said bill of tading, including those on the back thereof, set forth in a classification or tariff which governs the transportation of this shipment, and a said terms and conditions are hereby agreed to by the shipper and accepted to be shipper and accepted to the said by section of the said the sai
C.O.D. Charge	sto Consignee	STREET				STATE _		FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAFIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DA
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	s to certify that the above has operly classified, described		other r	no uti remarcit	a of the	Uniform	and National Motor I	Pringht Classifications. law requires that the bill of lading shall date whether it is carrier's or shipper's weight.
marked for tra	openy classified, described I and labeled, and are in pro- nsportation according to the ions of the Department of T	per condition le applicable	The a	greed o	r deck	red val	ue of the proper	to state specifically in writing the agreed or declared value of the property ty is hereby
			specif	cally 8	tated	by the	shipper to be no	t exceeding per

Mobil Oil Corporation

pper, Per _____Shipper

Agent must detach and retain this Shipping Order and must sign the Original BiH of Lading

RECEIVING RECORD

METRO CONTA!NER CORP.

2nd & Price Sts. — P.O. Box A

Trainer, Penna. 19016

Original

8054 3784

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RESULABILE RIPE YOURRS, INC.

Shipping Containers Bought and Sold

LEOLA, PA 17640 di k

S 5 O T 5 L O 7 a

Metro Container Co PO Box A Trainer PA 19013 S H H P T P O E

ORIGINAL (Ped)

DATE	INVOICE NO.	CUSTOMER ORDER NO.		TERMS
8/3/83	7726	Verbal	1% -	10, Net 30
QUANTITY	DESCRIPTION	N	UNIT PRICE	TOTAL AMOUNT
20	Closed Head Steel Drums	EXT'D: OK:	\$ 4.50	\$ 90.00

OUR LIABILITY ON ANY TYPE OF CONTAINER IS LIMITED TO THE REPLACEMENT OF THE CONTAINER OR THE PRICE PAID BY THE PURCHASER. NO EXPRESSED OR IMPLIED WARRANTIES EXITS.

ALL CLAIMS MUST BE MADE WITHIN 24 HRS. OF RECEIPT OF MERCHANDISE.

\$ 90.00

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INSPECTION - N.G. 3765

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Metro Container Corporation Second & Price Street Trainer, Pennsylvania 19013 (215) 49

MCP, PATENTED, FLATPARIT D MOORE BUSINESS FORMS, INC. 1

(215) 627-728	8 Irainer, Pennsylvania 191	(215	3) 494-8200
Purchase From	MENO-6142	Date	30-87
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Received From	eth Date: 8-3-87
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Received From Thus Driver:	Trailer No. $\frac{8-28-87}{276}$
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18 # H F C H	
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18/20 H F Chem.	
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18 & 18/20 L L H F	
3 Way & 2/2 Drums	19
T H C/O Drums T H Scrap Drums	27
17 H O H	BUNGS SHORT
Orig. O A	TAPS SHORT
STC O H	
TOTAL	SIGNED
27	Dennis Harris

Metro Container Corporation Second & Price Street Trainer, Pennsylvania 19013 (215) 49

(215) 494-8200

(210) OZ 7200	•		(2.0	,	
Purchase From N	1600-6766		ite / 2	-4-	57
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тотаL 76	SIGNED Hank

公主员 计正式操作

FRT

CLASS

LOC

Mobil REMIT TO:

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TAL PIECES

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TAX

WEIGHT

TOTAL SHIP WEIGHT

BOXES BULK / OTHER

TERMS--IF PAYMENT RECEIVED AT ABOVE .

AULSBORC

71028 8

PRODUCT

DREMIT TO: MOBIL OIL CORPORATION

KEGS

PAILS

ICE NUMBER AND DATE ON REMITTANCE



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(For State of Missouri) The undersigned certifies that the purchaser expressly tackled his intention to by law.		The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 52-601 as amended	CREID' CAPE SALES CO É	SETTLEM 5 st	IENT	REMIT TO LOCAL LOCAL L. MOBIL	PLANT		OK 8500 K-18	
Signed (Agent for Seller)	rately unit price known above includes any any find cable accruent federal and or excise itaries unless offer wise indicated on this in voice.		SET EMIN			CASH SALE	PECFICE	PARMIN THE V	TH. PA (ORPARA)	55

		۵	DATE: 8-3-8-3 RECEIVED FROM: 24 DRIVER	& Return	Recendition
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RECEIVED FROM: Keine Jucking DRIVER: # Le manual No. 183

Recondition 64661

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(For State of Missouri)	The seller of motor fuel	The products covered on this invoice meet the ASTM	·	SETTLEME	N7	İ	1	NVOICE TOTAL	والرسطي	10
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(Agent for Seller)	wise indicated on this in		10 17 1 10 NO NO		<u> </u>	CASH SALE				
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	DATE: 8-3-83 RECEIVED FROM: Kerenning DRIVER	Recopdition & Return
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	DRUM DEPOSIT CHARGES		0/						
(For State of Missouris	The sever of motor than	The products covered o	0 16	SI, TTLEMEN	<u>;</u>			NVOICE TOTAL	82000
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of	centiles that the motival up tax with ne paid as regular? by law	the nivoice meetine ASTE standards set forth i Arkansas Statutes 53-60 as amended	CREDIT CARD			PEMIT TO LOCAL MOBIL	PLANT	7 7 R(DX 8500 K-120 DELPHIA, PA 191
the motor fuel tax included herein	In taker not show inca rately out price stown above includes any art sabth accuract federal and in		1.4	····		CHARGE SALE	į į	ABC I PHODUSTS	
Signed (Agent for Seller)	excise lares unless other wise indicated on this in		SETT, EMENT			CASH SALE	RECEIVED	RESPECT TO BUT	รับ การสะบุลลาบูรับ เล่า
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Recondition 64657
& Return No. 2227
DATE: 8-3-3-3
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The undersigned certifies that the purchaser expressly	deninties that the mistor fun-	this invoice meet the ASTM	;45·+			REMIT TO	;		BC 1 8500 K-120
declared his intention to file a claim for refunc of	by law	Arkansas Statutes 53-601 as amended	CREDIT CARD			LOCAL	PLANT		LDELPHIA, PA 191
the motor fuel tax included herein	in takes hid shown seme rately unit price stick above includes any abs		SALES (CO-65) CHECKS (1 #5)			CHARGE			TE AND QUART NES
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DIREMIT TO: MOBIL OIL CORPORATION

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(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to	certifies that the motor fuel tax will be paid as required by law	this invoice meet to standards set Arkansas Statute	ne ASTM	TASH CREDIT CARE		REM!	CAL		90X 8500 K-	
file a claim for refund of the motor fuel tax included	if taxes not shown sepa-	as amended		SALES (CO-65 S-		CHAF		PHIL DECORMANDE C	ADELPHIA, F	A 191
nerein	rately, unit price shows above includes any appli- cable accrued federal and or					SALE		40	W. B. CH. TORPONE	DON
Signed (Agent for Seller)	excise taxes unless other- wise indicated on this in- voice				i	CASH	1			
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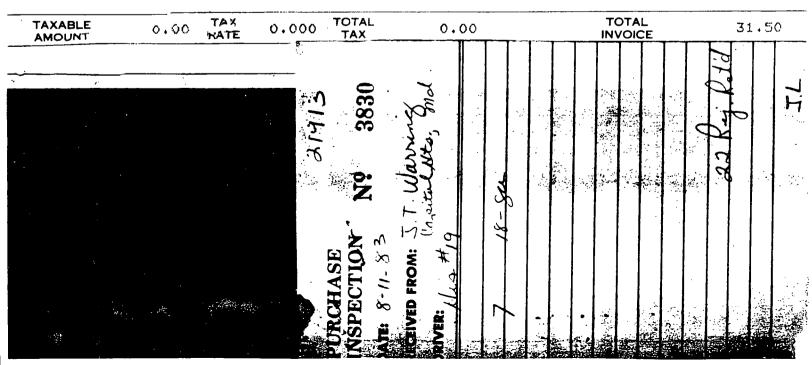


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SOLDMETRO CONTAINER CORPORATION TO: 2ND AND PRICE STREETS TRAINER. PENNSYLVANIA 19013 SHIP SAME AS SOLD TO

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Metro Container Corp.				Pd: 658 - 1	, pgc	JV-135		



Witco Chemical Corporation

FILE NO. 8416, P.O. 803 60,000 SAN FRANCISCO, CALF. 94160

ISOPOAN SYSTEMS

F.O.B. (SHIPPING POINT - UNLESS OTHERWISE NOTED) DATE ENTERED CUSTOMER ORDER NO. TERMS

8/02/83 (IF DIFFERENT)

VERBAL

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DATE SHIPPED (IF DIFFERENT)

INVOICE DATE

INVOICE NUMBER

590-110

METRO CONTAINER CORPORATION SECOND & PRICE STREETS BOX A TRAINER, PA 19013

OUTING

5 O L D

CARRIER-VIA

CAR/VEHICLE INITIALS & NO.

PREPAID OR COLLECT (PREPAID UNLESS NOTED)

MCC-7006

	PICK UP				
	ITEM ORDERED	UNIT PRICE	u/m	INVOICING QUANTITY	AMOUNT
	· USED 55 GAL DRUMS - RECONDITIONABLE QUALITY (100 X \$4.00/EACH)				400,00
	SCRAP DRUMS (54 X \$.50/EACH)				27.00
	- USED 55 GAL DRU RECONDITIONAFLE (6 x \$2.00/RACE				12.00
	SUMMARY OF DRU				11171117
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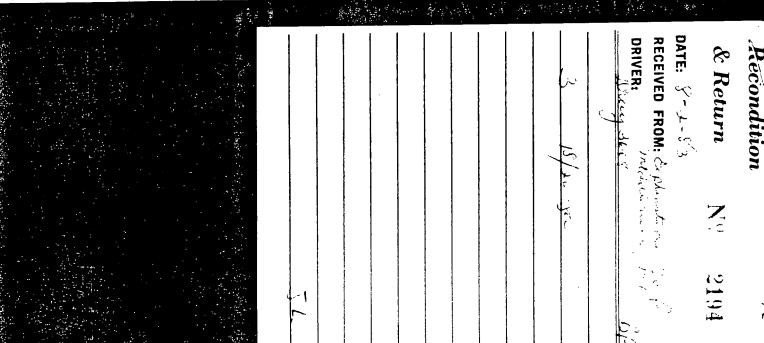
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DRUM RETURN-CREDIT

Nº 003876

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 ATTENTION: ACCOUNTING DEPARTMENT _55 gallon light iron barrels which I am returning Please credit my account for _ Show Number to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van Chi Tuc Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums Date Received Customer Name Signature Customer Street Address City State when empty drums are returned by common carrier ship "FREIGHT PREPAID" only. DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Pink-RECONDITIONER/ACCOUNTING COPY Canary-CUSTOMER FILE COPY



SETTLEMENT

CASH

SALE

TOTAL

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purpose other than properling highways of this state.			(Agen	Vior Seller)	CHEC	KS			CHARGE		O ABOV	E PRODUCTS	S AND QUANTITIES	
The seller of motor fuel certifies that the motor fuel	If lakes not shown sepa ly, unit price shown al	oove tr	ne products on nis invoice mee	t the ASTM					SALE				OBIL CIL CORPORA	TION
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he motor fuel t erein.	ax included	If taxes not shown sepa- rately, unit price shown	1. 11		CHECK	· S			CHARGE		ABOVE PRODUC	TS AND QUANT	M PA 191
N		above includes any appli- cable accrued federal and/or excise taxes unless other	0 - 12. District	ر سه ارسوام					SALE	00000000	PAYMENT FOR N		
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AND REMIT TO: MOBIL OIL CORPORATION

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t the purchaser expressly taillared his intention to a claim for refund of motor fuel tax included ein.	x will be paid as required law. taxes not shown sepa- tely, unit price shown ove includes any appli-	this invoice mee standards set Arkansas Statu as amended.	forth in	CASH CREDIT SALES CHECK ID #S	(co-65`s)			REMIT TO LOCAL MOBIL CHARGE SALE	PLANT	D ABOVI	PHILAI	OX 8500 K DELPHIA,	PA 191
Signed	10 pr/s 	Link yet in the	SETTLE TOTAL	MENT		1	CASH SALE	RECEIVED	PAYME	NT FOR MOE	TIL OIL CORPOR	ATION	

Recondition

& Return

& Return

No. 2208

DATE: 8-2-83

RECEIVED FROM: Therewith Johnson

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The undersigned certifies that the purchaser expressly declared his intention to	certifies that the motor fuel tax will be paid as required by law.	this invoice meet standards set Arkansas Statute	forth in	CASH			-	REMIT TO			P.O. B	OX 8500 K-	120	•
file a claim for refund of the motor fuel tax included herein.	If taxes not shown sepa-	as amended.	1	SALES (CO-6	i5's)		 	☐ MOBIL		D ABOVE	PHILA	DELPHIA, P	A 1917	8
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and a	• • • • • • • • • • • • • • • • • • •	 - ·			GASOLI	NE NOT SOL		ILLUMINA		-	Maria Maria	. ,				
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PAULSBORO, NEW	JERSEY	first class postage and attached to item being returned.
SHIPPED TO (VENDOR'S NAM	E & ADDRESS)	SHIPMENT NO
METRO CON EASTERN S	TAINER CORPORATION TEEL DRUM DIVISION D PRICE STREETS	DATE SHIPFED 8 PURCHASE ORDER NO. YOUH ORDER NO. OR REFERENCE MOULL & SERIAL NO. OF & CUIPMENT FROM WHICH FART WAS TAKEN ACCOUNTING DISTRIBUTION
Shipment of the material:	shown below was authorized by yourM	R. M. TOZOUR
a as Shipped today virtor the following reason: REPAIR NO CHARGE REPAIR AND CHARGE EXCESS SHIPMENT SOLD IN ACCORDAN Credits issued should s	CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNED VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) CE WITH YOUR AGREEMENT WITH TWO OUT Order number and date Shipped and be- FICE SHOWN ABOVE.	COLLECT PREPAID (shipping charges \$
ACCOUNT OF THE ABOVE	TMENT, 150 EAST 42ND STREET, NEW YORK, NEW E 155UING OFFICE.	W YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE
TEM QUANTITY	DESCRIPTION	OF PARTS OR MATERIAL SHIPPED
162	55 GALLON UNCLEANED DR	RUMS
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REMARKS COVERS PHILA. MA PAULSBORO WITH M	RKETINC OBIL DF	Recondition & Recondition & Recondition & Return No. 2218 DATE: 8-2-83 RECEIVED FROM: Mobile on NS. DRIVER: F. m. #338 100 18-50. 100 18-50.

Order and must sign the Original Bill of Lacing

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			La ROX	# 19	_	_

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

brochure.	will only be given for Returnat	rice Sts., Trainer, Pe	iron barrels which I am returnin ennsylvania 19061. BP will ped in The Return Guidelines
To support my request I am at	ttaching: (Check one)		
☐ Bill of Lading signed by co	ommon carrier who picked u	p empty drums	
Signature and stamp below	from driver of BP Oil Inc. van	poration	RECEIVED
Name of Carrier or Company Receiving Drui	ms Ci-		AUG 2 1983
	ms Signature of Party	Receiving Drums	Metro Containe Corps
Customer Name	Account Number		Signature
ustomer Street Address	• •		
•	City	State	Zip Code
hen empty drums are returned by common of LV-8662-B			
Partition: Multe-8	IP OII Inc., ACCOUNTING (CUSTOMER FILE COPY	COPY Blue-RECOM	NOITIONED CORY

Recondition 009193
& Return Nº 2214
DATE: 8.2-83
RECEIVED FROM: 2427
BREEIVED FROM: 2214
DRIVER!
34 Sacret
35 Total
35 Total

EP

DRUM RETURN-CREDIT

Nº 009195

Date 8/2/83 Original Men

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account	for55 gallo	on light iron barrels which I am returni
	el Drum Corporation, 2nd and Price Sts., Tra	•
rochure.	lit will only be given for "Returnable Drums" as	described in the Return Guidelines
To support my request I an	n attaching: (Check one)	
Bill of Lading signed b	y common carrier who picked up empty dru	ms
Signed receipt from Ur	niversal Container Steel Drum Corporation	RECEIVED
Signature and stamp be	elow from driver of BP Oil Inc. van	
37		AUG 3 1983
Name of Carrier or Company Receiving	Drums Signature of Party Receiving	Drums Metro 69718 Heceived
Rutu & Wate		
Customer Name	Account Number	Signature
W. U.S.	, , , , , , , , , , , , , , , , , , ,	•
ustomer Street Address	City / State	Zip Code
hen empty drums are returned by comr	non carrier ship "FREIGHT PREPAID" only.	
LV-8662-B Distribution: Wi	hite-BP Oil Inc., ACCOUNTING COPY Blu	ie-RECONDITIONER COPY

Recordition 2254

& Return Nº 2254

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JOBBER DRUM RETURN - CREDIT

2250

Date 8

SPAG TO

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

7 SCRAP

ATTENTION: ACCOUNTING DEPARTMENT

BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

AME OF CARE	CHAIDE FREELY LI	NESTLE,	SIGNATURE OF F	ARTY RECEIVING	DRUMS	8 DATE RÉ	E3
Ashbu	JOBBER'S NAME		CCOUNT NUMBE		(1) (0) SIC	FCCC	cm <u>o</u>
335 NE	ES ALE	Johns	TY	PENN PA STATE		1590	<i>Lf</i>
Minimum qua	ntity of empty drums to b)e	79				3
When empty o	drums are returned by r	2250	S.				150
IMPORTANT:	In order to secure the show the following st	€3					
	"This is to certify the size of filled contains	Ż.	2 L 3 L 3 L 3 L 3 L 3 L 3 L 3 L 3 L 3 L) # 2 1 1		
C I. V ~ 8662		ordition eturn	ED FROM:	3			

B

DRUM RETURN-CREDIT

Nº 002870

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 ODO3. 112 (YELEMPYS) PA ATTENTION: ACCOUNTING DEPARTMENT Please credit my account for 5838010-50.24 ___55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) RECEIVED Bill of Lading signed by common carrier who picked up empty drums AUG 3 1983 Signed receipt from Universal Container Steel Drum Corporation Metro Container Corpu Signature and stamp below from driver of BP Oil Inc. van Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

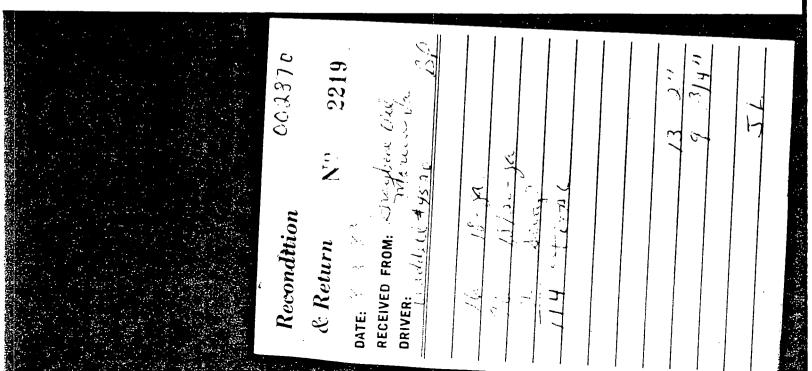
Customer Name

Account Number

Signature Street Address City State Zip Code When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. -8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY

Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY



ARCO Petroleum Products Company
Division of AssenticRichifoldCompany
Receipt for Return of Empty
Containers and Merchandise

No. 079261

Via 3237000

Name (mailing	ر سر ۲		than abo						Stock movem code	ent				-					1	9	_	
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Differe Containe **Receipt for Return of Empty Containers and Merchandise** 079262 No. Date Stock Name (mailing address if other than above) movement code Street address Approved City, state, zip code Cr. Send A/C check Tarcus Type Attach Late Cash Net amount of inv. X=cr. Invoice date Reference no. Payee code Check no. disc. C Tax Amount subject X= Net amount Cost Center Facility Type Free form area Account code to tax cr. Price + Tax Unit price Tax Packages Articles received are subject **Product Amount** Quantity to inspection at our warehouse State Fed \$ Code No. code Kind Empty 55 gallon drums 1-97493 55D 001 000 \$6.00 000 Pallets 1-62760 000 PURCHASE INSPECTION Reason for return Purchase date Product returns show Approved by Received into stock by (8-82)**APPC-3173**

ARCO Petroleum Products Company

ARCO Petroleum Products Company
Receipt for Return of Empty
Containers and Merchandise

No. 076521

	*							Date	e - Z -8	3	Via 2	7 3	356		Redj	W. C. C. C. C. C. C. C. C. C. C. C. C. C.
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A.R.CO-683-B	3	(2-79)											1000	. <u></u>	*************	

MI-TRO CONTRINER

ARCO Petroleum Products Company

Receipt for Return of Empty Containers and Merchandise

3766

No.	0689	971
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Date Name (mailing address if other than above) Stock movement code City, state, zip code Approved Cr. Send A/C check Cash disc. Type Attach Late Net amount of inv. X=cr. Invoice date Reference no. Check no. C X= Tax Amount subject Facility Net amount Account Cost Center Type Free form area code to tax cr. Packages Unit price Tax Price + Tax Articles received are subject Product Quantity Amount to inspection at our warehouse \$ State Fed \$ code Kind Code No. ¢ 1-97493 Empty 55 gallon drums 001 55D 000 . د با 000 1-62760 Pallets \$6.00 000 Reason for return Purchase date Product returns show Approved by Received into stock by (2.79)A.R.CO-683-B

Mobil Oil C	orporation	1									บสเต (Re	ilmal ed) A		
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(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included	The seller of motor fuer certifies that the motor fuer tax will be paid as required by law	The products covints invoice meet it standards set financias Statutes as amended	he ASTM forth in		CARD	SETTLEME S'	NI .		REMIT TO LOCAL MOBIL	PLANT	· 🗆 :	P.O. BC	X 8500 K-	120 PA 1917
Signed (Agent for Seller)	If taxes not shown sepa- rately unit price show above includes any appli- cable accrued federal and or excise taxes unless other- wise indicated on this in- voice		·*	SI TICI					CHARGE SALE CASH SALE				ы ст Совефе <mark>а</mark>	

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PAULSBORD, NEW .	UERSEY		postage and attached	enclosed in envelope bearing to item being returned.
SHIPPED TO (VENDOR'S NAME ,	& ADDRESS)	SH:PVENT A	10	
EASTERN STE SECOND AND	AINER CORPORATION LEL DRUM DIVISION PRICE STREETS	DATE SHIPE TO _		PURCHASE ORDER NO.
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L		ACCCUNTIN DISTRIBUTION	G	
Shipment of the material sho	own below was authorized by your			
for Mollowing reason: REPAIR NO CHARGE REPAIR AND CHARGE EXCESS SHIPMENT SOLD IN ACCORDANCE Credits issued should show Direct to issuing offic To purchasing department	FNT 150 FAST 42ND STREET NEW MO	ED DEFECT RNED SHOKEN AINERS SHEPLAC WITH THE PHILA and be forwarded in tri	EMENT DOT A. MARKETING Aplicate as follows:	:
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162	55 GALLON UNCLEANE	D DRUMS		
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TOTAL PIECES					11	1					rackordered and ry on your next hardship, please	TAX TOTALS (EXCL	SALES)	T-SUBJECT TO	INVOICE TOTAL	<i>8</i> ()
LG DRUM SM DRU	JM KEG	S PAIL	S BOXE	S BULK/	C/C/	OFFICE CODES	((***			1 1 1	77	FEDERAL S	TATE	LOCAL SALES TAX	(SEE BELOW)	<u> </u>
			JOAL	Bock	J.,,,,,,,,	OFFICE CODES	1	1.6	e.		F/17/	12100				
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	-															

COD CHARGES PAID BY:

COLLECT ON DELIVERY - \$

AND REMIT TO: MOBIL OIL CORPORATION

PTL INTERMODAL OPERATED BY PENNSYLVANIA TRUCK LINES, INC. ROAD HAUL SERVICES P.O.BOX 8096 NO.

PHILADELPHIA, PENNSYLVANIA 19101

246523 DATE: 07/29/83

ON TINU REAZ 296754

LOCATION CODE

PATRON CODE

SCHEDULE DATE

08/01

DES-CITY: TRAINER

DES-ST: PA

CONSIGNEE: UNICONTAI

BILL TO:

UNIVANSAL CONTHINAP

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ALEX RFP

ORIGIN-CITY: ALEXANDRI

ORG-ST: VA

SPECIAL HANDLING!

SHIPPERS LOAD & COUNT

ONE TRUR LOAD FAK

1152

SHIPPER: MOBILEOIL

IMPORTANT:

SEAL NUMBERS

IF MATERIAL IS C.O.D

GET CASH OR A CERTIFIED CHECK BEFORE UNLOADING.

NOTE: IF LOADED OR RELOADED, IF POSSIBLE ROUTE BACK VIA THE ORIGINAL ROAD FROM.

NOIFICATION DATE

SPECIAL INSTRUCTIONS:

RECEIVED IN GOOD CONDITION BY:

POWER DETENTION:

I AGREE WITH THE TIME THE DRIVER ARRIVED AND TRAILER WAS LOADED/

DRIEVER LABORY

I AGREE WITH THE TIME THE DRIVER ASSISTED IN LOADING/UNLOADING.

JŅLOADED.

ARRIVED LOADED COMPLETELY UNLOADED _____(TIME

%IGNATURE:

DATE ____

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or State of Missouri) undersigned certifies	The seller of motor fuel certifies that the motor fuel	The products covered on this invoice meet the ASTM standards set forth in		LEMEN.	REMIT TO		D. BOX 8500	K-120
the purchaser expressly ared his intention to a claim for refund of	tax will be paid as required by law	Arkansas Statutes 53-601 as amended			LOCAL MOBIL PLA	NT IF	HLADELPHI	A, PA 19
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CHESTES, PA. 215-485-1863 P.O. BOX 8 • QUARRYVILLE, PA. 17566 ONE 717-786-2181 Sun 011 Adirondack Heat Div DRIGINAL Metro Container Corm. Consignor Consignee Mohawk Valley 011 (Red) Trainer LOAD NUMBER Boonville NY. 13309 (Assign number if Revenue load (Destination) Trailer No. -1120 Drivers J. BATTECE Tractor No. Shipper Nos. Rate Freight Weight DESCRIPTION No. packages or pieces 15 empty used 55 gal. drums Received above in good order Consignee Signature Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays. Form No. 103 (10-1-78*) RECEIVED FROM: Gelucudack Recondition

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Recondition	Ė	29113
& Return DATE: 8-2-83	N^{o}	2206
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Recondition		1163
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	9	DATE: 8-2-83 RECEIVED FROM: Howard Chappens Crooker, L	Becondition & Return
	18/20		ي د د
7	Sec.	pel Mahil	29120 2205

PTL INTERMODAL OPERATED BY PENNSYLVANIA TRUCK LINES, INC. ROAD HAUL SERVICES

P.O.BOX 8096

NO. 246522

PHILADELPHIA, PENNSYLVANIA 19101

DATE: 07/29/83

INIT NO RLNZ 299595	LOCATION CODE 1152	PATRON CODE	SCHEDULE DATE 08/01
ES-CITY: TRAINER	DES-ST: PA	CONSIGNEE: UNICONT	AI
BILL TO:		JCT-ON RD-FROM JCT ALEX SOU	-OFF RD-TO
		ORIGIN-CITY: ALEXA	NDRI ORG-ST: VA SPECIAL HANDLING
	Carry (A. A. C. A.C.	
NE TRLR LOAD FAK COL		SEAL NUMBERS	IMPORTANT: IF MATERIAL IS C.O.E GET CASH OR A CERTIFIED CHECK BEFORE UNLOADING.
OTE: IF LOADED OR IF POSSIBLE ROUTE THE ORIGINAL ROAF CHASE SPECTION	399595	NOIFICATION DATE 07/29 RECEIVED IN GOOD CO	٩
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82 18-8 17.5 18/3 3 Lean 360 Fot	a. O-sa. Al	1	(TIME)(TIME) DATE
		ROAD HAUL NO.:	PICK-UP DATE:

Data 9	PT FOR PACKAGES OR MATERIAL RETURNED	
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Riddress		
No	Kind of Package or Material	
	Empty Heavy Steel Drum	
	Empty 55 Gal. Light Steel Oil Drum	
	Empty Special Returnable Drum	
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	<u>3</u> ,	8 2" 3/4" J.L

SUN OIL COMPANY

EIM FOR PACKAGES OR MATERIAL RETURNED Kind of Package or Material · No. Empty Heavy Steel Drum Empty 55 Gal. Light Steel Oil Drum **Empty Special Returnable Drum** 236 PIRTH Checked By Lor customer Bec'd Rec'd for Wha CUSTOMER'S COPY

Recondition		
& Return	N_0	2222
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	62	3/4
		27

IONE 717-786-2181

No. packages or pieces

Consignee

P.O. BOX 8 . QUARRYVILLE, PA. 17566

201-361-0138

CHISTEE, PA 215-485-1863

412-843-7670

ELMIRA, N.Y. 607-734-2986 401-865-0010

S _{un} Oil Metro Container	C onsignor	Herr Motor	(Red) Date	3274
Primer Re	C onsignos	Chester Ps		LOAD NUMBER

(Destination)

(Assign number if Revenue load

Drivers Name Trailer No. Tractor No. _ 1017 Shipper Nos.

DESCRIPTION

Freight Rate Weight

RECEIVED AUG 8 1983 Metro Container Corps

Received above in good order Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays. (10-1-78*)

> RECEIVED FROM: HELV'A MEL DRIVER:

ORIGINAL (Red)

SOLD TO Metro Container Corporation 2nd & Price Streets Trainer, PA 19013

SHIPPED TO Same

DELMARVA INCORPORATED/ CHEMICALS

7902 BELAIR RD. · BALTIMORE, MD. 21236-3797
PHONE 301/668-1199

August 01,	1983		PAYMENT DU	JE 30 D	AYS FR	OM DATE	OF SHI	PMENT		
YOUR ORDER NO. #08839	F.O.B. Pauls	ooro, NJ	TERMS Net 30	Days	VIA CTM	Truckin	g	FILE N		·
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COD CHARGES PAID BY:

COLLECT ON DELIVERY - \$

AND REMIT TO: MOBIL OIL CORPORATION

Mobil

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				CARRIER'S NO.	SHIPPING ORIGI	N	c/S	/
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1003

FINERY WAY

PKG

FRT CLASS

LOC

WEIGHT

TOTAL SHIP WEIGHT

BOXES BULK/OTHER

'CT ON DELIVERY - \$

EMIT TO: MOBIL OIL CORPORATION

KEGS

PAILS

Note:						INVOICE NUMBER	INVOICE			CARRIER'S NO. SHIPPIN	G ORIGIN		~ C
ORIGICIAL	(pau)					ORDER KEY	Cus	STOMER NUMBER - PURCHASE ORDER	•	F.O.B.		FREIGHT	2189
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							·v	Matro Coulainer Corps	2189	James Mariel			
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M DRUM	KEGS	PAI	LS BOXES	BULK /	OTHER	OFFICE CODES:		delivery day if this creates in contact, your priger tooling	liti rr	FRO F			
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MIT TO: MOBIL OIL CORPORATION

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J.L.					~	muli	to Mark Garact		Nº 2186	65880	

Mobil this memorandum (Stan acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the projectly massed beenin, and is intended solely for filling or record.

Mobil Oil Corporation

Shipper, Per

ORIGINAL

(Red) CO-1395 (4) (8-76) DOT 7-1-77

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AND REMIT TO: MOBIL OIL CORPORATION

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EMIT TO: MOBIL OIL CORPORATION

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Receipt for Return of Empty

Containers and Merchandise

No. 079260

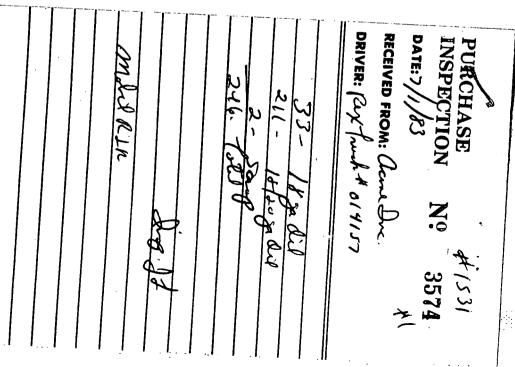
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STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

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ý le :				(Carrier No	·
• .	Re	x Oil C	0.		Date 5 -	1-83
		Name of Carrier)			YOU WOOD	
O: Consignee M	etro Conta iner Corp.	FROM: Shipper	REX OIL COMPANY,	INC.	(Red)	6
ireet 2:	nd & Price Sts.	Street	1000 Lex Avenue, l	P. O. Box 10	50	
Destination T	rainer. Pa . Zip Code	Origin	Thomasville, North	Carolina 27	340	
oute				Veh Num		
No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions			Weight (Subject to Carrection)	RATE	CHARGES
246	EmPty MobilDrums @20.00 = \$49	920.00				
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	Give Credit t		DE	EIVEE		<u> </u>
	7. Acme Inc		111	1 198	3	
	Box 2698		30	<u>د ۔ </u>	Corp.	
	Gastonia	, N.C.	28053 Mai	" Consider		
	13	<u> </u>		-///		
EMIT				<i>v</i>	C.O.D. FEE:	
O.D. TO: DDRESS		COD	Amt: \$		PREPAID S	
tting the agreed The agreed or	the rate is dependent on value, shippers are required to state specifically is dor declared value of the property. declared value of the property is hereby specifically stated by the shipper to	consignee without statement: The carrier shall	on 7 of the conditions, if this shipment is to recourse on the consignor, the consignor sho not make delivery of this shipment withou	ll sign the following	TOTAL CHARGES: \$	
not exceeding	per	and all other lawle	(Signature of Consignor.)		box at right	RGES: Check box if charges are to be
corporation in said destination y of said prope Shipper hereby	ect to the classifications and tariffs in effect on the date of the issue of this Bents of packages unknown), marked, consigned, and destined as indicated above possession of the property under the contract) agrees to carry to its usual property on. It is mutually agreed as to each carrier of all or any of, said property overty, that every service to be performed hereunder shall be subject to all the certifies that he is familiar with all the bill of lading terms and conditions himself and his assigns.	ve which said car place of delivery rerall or any po	e property described above in rier (the word carrier being unde at said destination, if on its rou rtion of said route to destinatio	rstood througho te, otherwise to n and as to eac	out this contract as m deliver to another c in party at any time	eaning any person arrier on the route interested in all o
IPPER	BEX BIL COMPANY, INC.	CARRIER	- 			
	M	1		 -	· · · · · · · · · · · · · · · · · · ·	

Date PER

Form SLN-73 The Drawing Board, Inc., Box 505, Dallas, Texas



Metro Container Corporation

SECOND & PRICE STREETS Box -A / TRAINER, PENNSYLVANIA 19013 215-494-8200 215-627-7288

No. 1276

ORIGINAL (Red)

SHIPPED TO

Sun Oil Company P.O. Box 395

Marcus Hook, Pa. 19061

L	1100				4			
P530005	5	OUR ORDER NO	Our Truck	SALESMAN	1	et	8/	1/83
QUANTITY	CODE		DESCR!	PTION"		t t .g	PRICE	AMOUNT
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			AUG	0 5 1983		1/2		
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		<u> </u>	· .		\	409		\$ 4
					8/12	/		

INVOICE

111

ORIGINAL. (Red) PURCHASE REQUISITION/ORDER

SUN PETROLEUM PRODUCTS COMPANY A Division of Sun Oil Company of Pennsylvania

VEART.V

		Ma	P.O. Box 4 P.Cus Hook, Pennsy	26	1.0	WILLI X	CONTRACT RELEA	SE .		
2	MORRI		THIS ORDER CAN	BE SUPPLIED BY	TYPED BY:	PA	TE. SHOW ORDER AND C Chages Correspond Pers. Packing Lists, &	DENCE. BILLS	OF LADING	L INVOICES. SHIPPING
DEL	IVER BY (DAT	TE) SH	HP VIA		1-1-83	P-5	3-00005 SUPPI	.#1 700-	8 0 -049	
3 e e		0000-	T CITY OR F.O B	TERMS		INVOICE IN TRIPLICATE TO.	M		JCTS CO of Pennsyl nery	MPANY
01	2nd	e Priner,	ice Street	ts 013			ATTACH TO INVOICE RECI COVERING ANY TRANSPOI SAME AS TINVOICE TO Blending &	RTATION CHARGE UNLESS OTHER	S INCLUDED)
			· · · · · · · · · · · · · · · · · · ·		,	SHIP TO:	Marcus Hook	-	,	12
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2nd & PRICE ST. • TRAINER, PA. 19013 (215) 627-7288 (215) 494-8200

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CUSTON	MER'S ORDER NO. \$\int 53000.5	DATE	8-1-	83_
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	1976 RECORY John Da			-83

MCP TENTED, FLATPAKITE MOORE BUSINESS FORMS, INC. L.

Agent

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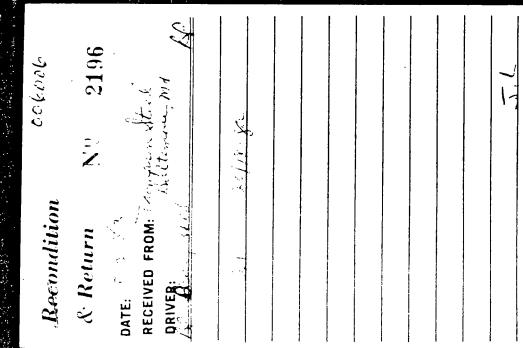
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DRUM RETURN-CREDIT

EP

Nº 006006

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BP Oil-Inc. 880 Midland E	Bldg.	y ECEP DE		
Cleveland, Oh	io 44115	\$ 14 × 1		
ATTENTION:	ACCOUNTING DEPARTME	int gas and the	Helly.	
	Please credit my account	for2_/	55 gallon light in	on barrels which I am returni
o BP Oil Inc. REDIT MY A	c/o Universal Container Ste CCOUNT immediately. Cred	Show Numb- rel Drum Corporation, 2nd tit will only be given for "Re	and Price Ste Trains D.	
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GEORGE'S COYNE CHEMICAL COMPANY, INC.

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2MD S PRICE STREETS

TRAINER PA 19014 INVOICE

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THE CONTAINE CO PREATED!

PNE & PRICE STREETS

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